

**FORM  
INSP**Rev  
X/15**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

01/21/2019

Submitted Date:

01/28/2019

Document Number:

692400585**FIELD INSPECTION FORM**

Loc ID 334753	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>Findings:</b> 5 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
256312	WELL	PR	10/27/1999	GW	045-07440	BOSLEY GM 34-14	RI
278770	WELL	PR	04/17/2006	GW	045-10931	BOSELY GM 534-14	RI
278771	WELL	PR	04/17/2006	GW	045-10932	BOSELY GM 334-14	RI
278772	WELL	PR	04/17/2006	GW	045-10933	BOSELY GM 434-14	RI
435201	WELL	XX	11/05/2018	LO	045-22247	Strait Bottom Ranch GM 33-14	RI
435202	WELL	XX	11/05/2018	LO	045-22248	Strait Bottom Ranch GM 433-14	RI
435203	WELL	XX	11/05/2018	LO	045-22249	Strait Bottom Ranch GM 23-14	RI
435204	WELL	XX	11/05/2018	LO	045-22250	Strait Bottom Ranch GM 333-14	RI
435205	WELL	XX	11/05/2018	LO	045-22251	Strait Bottom Ranch GM 24-14	RI
435206	WELL	XX	11/05/2018	LO	045-22252	Strait Bottom Ranch GM 423-14	RI
435207	WELL	XX	11/05/2018	LO	045-22253	Strait Bottom Ranch GM 533-14	RI
435208	WELL	XX	11/05/2018	LO	045-22254	Strait Bottom Ranch GM 523-14	RI
435209	WELL	XX	11/05/2018	LO	045-22255	Strait Bottom Ranch GM 323-14	RI
460335	WELL	XX	12/27/2018		045-24252	STRAIT BOTTOM RANCH GM 413-14	RI

<b>General Comment:</b> This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.
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Inspected Facilities				
Facility ID: <u>256312</u>	Type: <u>WELL</u>	API Number: <u>045-07440</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>278770</u>	Type: <u>WELL</u>	API Number: <u>045-10931</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>278771</u>	Type: <u>WELL</u>	API Number: <u>045-10932</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>278772</u>	Type: <u>WELL</u>	API Number: <u>045-10933</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435201</u>	Type: <u>WELL</u>	API Number: <u>045-22247</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435202</u>	Type: <u>WELL</u>	API Number: <u>045-22248</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435203</u>	Type: <u>WELL</u>	API Number: <u>045-22249</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435204</u>	Type: <u>WELL</u>	API Number: <u>045-22250</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435205</u>	Type: <u>WELL</u>	API Number: <u>045-22251</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435206</u>	Type: <u>WELL</u>	API Number: <u>045-22252</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435207</u>	Type: <u>WELL</u>	API Number: <u>045-22253</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435208</u>	Type: <u>WELL</u>	API Number: <u>045-22254</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>435209</u>	Type: <u>WELL</u>	API Number: <u>045-22255</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>460335</u>	Type: <u>WELL</u>	API Number: <u>045-24252</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND  
SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? In Production areas stabilized ? Pass1003c. Compacted areas have been cross ripped? Pass1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? InProduction areas have been stabilized? Pass

Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_

Recontoured Pass80% Revegetation In

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? I

Comment

Vegetation in Interim Reclamation areas appears well established, though dormant growth season & snow cover prevented detailed assessment. Senesced / dead, Noxious weed, Halogeton & debris weed Kochia were noted in areas along pad perimeter. Recommended to monitor & control weeds in 2019 growing season.

Corrective Action

Date \_\_\_\_\_

Overall Interim Reclamation In Process**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_

Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: RANGELAND

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_

Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_

No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_

Contoured \_\_\_\_\_

Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_

Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_

Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_

Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_

Subsidence \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location ☐ Multi-Well Location ☐

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Other	Fail					Cut Slope
Gravel	Fail					
Sediment Traps	Pass					
Ditches	Pass					
Drains	Pass					

Comment: Erosion is occurring on & sediment migration off of Cut slope. This Site has an Approved 2A, Amending Location with Date planned to commence construction: 05/01/2019. Construction drawings and staking observed on Cut slope indicate that site will be enlarged in this direction, establishing new cut slope area. If new construction is commenced in spring 2019, stabilization of slope can be incorporated with construction activities. Pad surface could use more gravel; rutting was noted. Refer to photos attached.

Corrective Action: Install or repair required BMPs per Rule 1002.f., stabilizing Cut Slope by 6/17/2019.

Date: 06/17/2019

Pits: ☒ NO SURFACE INDICATION OF PIT

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401920136	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4716710">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4716710</a>
692400594	Inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4716709">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4716709</a>