

**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:

01/29/2019

Document Number:

692400587**FIELD INSPECTION FORM**

Loc ID 334689	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>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>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>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
285966	WELL	PR	07/31/2006	GW	045-12593	BOSELY SG 314-23	RI
285967	WELL	PR	08/01/2011	GW	045-12592	BOSELY SG 14-23	RI
285968	WELL	PR	07/31/2006	GW	045-12591	BOSELY SG 414-23	RI
285969	WELL	PR	07/31/2006	GW	045-12590	BOSELY SG 514-23	RI
423120	WELL	PR	02/22/2012	GW	045-20678	Bosely SG 544-22	RI
423133	WELL	PR	06/13/2012	GW	045-20679	Bosely SG 44-22	RI
423137	WELL	PR	06/13/2012	GW	045-20680	Bosely SG 444-22	RI
423139	WELL	PR	02/22/2012	GW	045-20681	Bosely SG 344-22	RI
432184	WELL	PR	11/07/2013	GW	045-21931	Bosely SG 702-23-HN1	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>285966</u>	Type: <u>WELL</u>	API Number: <u>045-12593</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>285967</u>	Type: <u>WELL</u>	API Number: <u>045-12592</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>285968</u>	Type: <u>WELL</u>	API Number: <u>045-12591</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>285969</u>	Type: <u>WELL</u>	API Number: <u>045-12590</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>423120</u>	Type: <u>WELL</u>	API Number: <u>045-20678</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>423133</u>	Type: <u>WELL</u>	API Number: <u>045-20679</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>423137</u>	Type: <u>WELL</u>	API Number: <u>045-20680</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>423139</u>	Type: <u>WELL</u>	API Number: <u>045-20681</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>432184</u>	Type: <u>WELL</u>	API Number: <u>045-21931</u>	Status: <u>PR</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 \_\_\_\_\_ Pass \_\_\_\_\_

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? \_\_\_\_\_ Fail \_\_\_\_\_

Comment \_\_\_\_\_

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

Date **02/26/2019**

Nine Anchors were observed; One had Marker Down.

Mark or Remove

1003b. Area no longer in use? PassProduction areas stabilized ? Pass1003c. Compacted areas have been cross ripped? Pass1003d. Drilling pit closed? PassSubsidence 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? \_\_\_\_\_

Production 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? \_\_\_\_\_

Comment

Location appears well maintained and Vegetation in Interim Reclamation areas well established. Some Kochia and Cheat grass was noted at edges of pad, in ditches and at entry.

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
Berms	Pass					
Ditches	Pass					
Compaction	Pass					
Gravel						areas of pad need gravel
Sediment Traps	Pass					

Comment: Corrective Action: Date: **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
401921969	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4718180">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4718180</a>
692400600	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4718177">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4718177</a>