

**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:

06/23/2020

Submitted Date:

07/05/2020

Document Number:

692402340

FIELD INSPECTION FORM

| | | | | |
|--|-------------------------------|---|-------------------|---|
| Loc ID 335068 | Inspector Name: Colby, Lou | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <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 |
| Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635 | | | | Findings: 5 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| | | | | ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE |

| Contact Information: | | | |
|-----------------------------|-------|------------------------------------|-----------------|
| Contact Name | Phone | Email | Comment |
| | | COGCCInspectionReports@terraep.com | All Inspections |

| Inspected Facilities: | | | | | | | |
|------------------------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
| 210475 | WELL | PR | 04/12/1995 | GW | 045-06231 | CLOUGH 20 | RI |
| 284621 | WELL | PR | 05/08/2006 | GW | 045-12244 | CLOUGH RWF 323-15 | RI |
| 284622 | WELL | PR | 05/08/2006 | GW | 045-12243 | CLOUGH RWF 413-15 | RI |
| 284623 | WELL | PR | 10/20/2008 | GW | 045-12242 | CLOUGH RWF 524-15 | RI |
| 284624 | WELL | PR | 10/19/2008 | GW | 045-12241 | CLOUGH RWF 514-15 | RI |
| 284625 | WELL | PR | 05/08/2006 | GW | 045-12240 | CLOUGH RWF 523-15 | RI |
| 284626 | WELL | PR | 09/21/2006 | GW | 045-12239 | CLOUGH RWF 424-15 | RI |
| 284627 | WELL | PR | 04/02/2007 | GW | 045-12238 | CLOUGH RWF 23-15 | RI |
| 284628 | WELL | PR | 04/02/2007 | GW | 045-12237 | CLOUGH RWF 423-15 | RI |
| 284629 | WELL | PR | 05/08/2006 | GW | 045-12236 | CLOUGH RWF 414-15 | RI |
| 284630 | WELL | PR | 10/20/2008 | GW | 045-12235 | CLOUGH RMV 157-15 | RI |
| 284641 | WELL | PR | 09/30/2008 | GW | 045-12246 | CLOUGH RWF 324-15 | RI |
| 284642 | WELL | PR | 04/02/2007 | GW | 045-12245 | CLOUGH RWF 314-15 | RI |
| 294713 | WELL | PR | 09/30/2008 | GW | 045-15577 | CLOUGH RWF 534-15 | RI |

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| General Comment: 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>210475</u> | Type: | <u>WELL</u> | API Number: <u>045-06231</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID: | <u>284621</u> | Type: | <u>WELL</u> | API Number: <u>045-12244</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID: | <u>284622</u> | Type: | <u>WELL</u> | API Number: <u>045-12243</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID: | <u>284623</u> | Type: | <u>WELL</u> | API Number: <u>045-12242</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID: | <u>284624</u> | Type: | <u>WELL</u> | API Number: <u>045-12241</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID: | <u>284625</u> | Type: | <u>WELL</u> | API Number: <u>045-12240</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID: | <u>284626</u> | Type: | <u>WELL</u> | API Number: <u>045-12239</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID: | <u>284627</u> | Type: | <u>WELL</u> | API Number: <u>045-12238</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID: | <u>284628</u> | Type: | <u>WELL</u> | API Number: <u>045-12237</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID: | <u>284629</u> | Type: | <u>WELL</u> | API Number: <u>045-12236</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID: | <u>284630</u> | Type: | <u>WELL</u> | API Number: <u>045-12235</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID: | <u>284641</u> | Type: | <u>WELL</u> | API Number: <u>045-12246</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID: | <u>284642</u> | Type: | <u>WELL</u> | API Number: <u>045-12245</u> Status: <u>PR</u> Insp. Status: <u>RI</u> |
| Facility ID: | <u>294713</u> | Type: | <u>WELL</u> | API Number: <u>045-15577</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: _____

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? FailComment One anchor smashed in side of ditchCorrective Action Mark or remove.Date **07/20/2020**

1003b. Area no longer in use? In Production areas stabilized ? Pass1003c. Compacted areas have been cross ripped? 1003d. Drilling pit closed? Pass Subsidence over on drill pit? PassCuttings 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**CroplandTop soil replaced Recontoured Perennial forage re-established Non-CroplandTop soil replaced Recontoured Pass 80% Revegetation

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? P

Comment Vegetation in Interim Reclamation area along East side of Pad is very sparse. It could be that further construction pipeline work was done in this area since Pit closure and initial Installation of Interim Rec in 2011.

Corrective Action Notify Inspector; as to dates that Interim areas were last seeded.Date 07/13/2020Overall Interim Reclamation In Process**Final Reclamation/ Abandoned Location:**Date Final Reclamation Started: Date Final Reclamation Completed: Final Land Use: 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

Inspector Name: Colby, Lou

| | | | | | | |
|---|-----------------|--|-----------------------|--|--------------------------|---------|
| Overall Final Reclamation | | Well Release on Active Location <input type="checkbox"/> | | Multi-Well Location <input type="checkbox"/> | | |
| Storm Water: | | | | | | |
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| | | | | | | |
| Comment: <div style="border: 1px solid black; padding: 2px;">Site is overall stable; though Pad needs seasonal maintenance.</div> | | | | | | |
| Corrective Action: <div style="border: 1px solid black; padding: 2px;">Install or repair required BMPs per Rule 1002.f.;</div> Date: 08/05/2020 | | | | | | |
| Pits: <input checked="" type="checkbox"/> 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 |
|--------------|----------------------|---|
| 692402355 | Inspection Photos RI | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5190439 |