

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/30/2020

Submitted Date:

07/07/2020

Document Number:

692402358

FIELD INSPECTION FORM

Loc ID 419862	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 5 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				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
419865	WELL	PR	02/01/2015	GW	045-20039	Mead RWF 32-23	RI
419866	WELL	PR	06/30/2015	OW	045-20040	Mead RWF 342-23	RI
419867	WELL	PR	02/01/2015	GW	045-20041	Mead RWF 633-23	RI
419870	WELL	PR	02/01/2015	OW	045-20044	Mead RWF 432-23	RI
419872	WELL	PR	06/30/2015	OW	045-20046	Mead RWF 341-23	RI
419873	WELL	PR	02/01/2015	GW	045-20047	Mead RWF 431-23	RI
419876	WELL	PR	06/30/2015	OW	045-20050	Mead RWF 43-23	RI
419877	WELL	PR	07/03/2015	OW	045-20051	Mead RWF 531-23	RI
419878	WELL	PR	02/01/2015	GW	045-20052	Mead RWF 332-23	RI
419879	WELL	PR	08/01/2015	SI	045-20053	Mead RWF 331-23	RI

General Comment: This is an Interim Reclamation & Stormwater focused Inspection, a Follow Up to Insp Doc#692402190 Dated 5/14/20. This was an Onsite visit with Operator and Surface Owner to review & discuss ongoing vegetation, weed, contouring and stormwater concerns at site.
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Inspected Facilities				
Facility ID: <u>419865</u>	Type: <u>WELL</u>	API Number: <u>045-20039</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419866</u>	Type: <u>WELL</u>	API Number: <u>045-20040</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419867</u>	Type: <u>WELL</u>	API Number: <u>045-20041</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419870</u>	Type: <u>WELL</u>	API Number: <u>045-20044</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419872</u>	Type: <u>WELL</u>	API Number: <u>045-20046</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419873</u>	Type: <u>WELL</u>	API Number: <u>045-20047</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419876</u>	Type: <u>WELL</u>	API Number: <u>045-20050</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419877</u>	Type: <u>WELL</u>	API Number: <u>045-20051</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419878</u>	Type: <u>WELL</u>	API Number: <u>045-20052</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419879</u>	Type: <u>WELL</u>	API Number: <u>045-20053</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 _____

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? FailComment Material/debris pile N of access road was discussed; Operator indicated it would be removed.Corrective Action Remove Material pile that has become Debris.Date 11/16/2020Unused 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? <u>Pass</u>	Production areas stabilized ? <u>Pass</u>
1003c. Compacted areas have been cross ripped? _____	
1003d. Drilling pit closed? <u>Pass</u>	Subsidence over on drill pit? <u>Pass</u>
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? <u>Pass</u>	Segregated soils have been replaced? _____
RESTORATION AND REVEGETATION	
<u>Cropland</u>	
Top soil replaced <u>Fail</u>	Recontoured <u>Fail</u>
Perennial forage re-established _____	
<u>Non-Cropland</u>	
Top soil replaced _____	Recontoured <u>Pass</u>
80% Revegetation <u>Fail</u>	
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? <u>F</u>	
Comment	<p>Operator agreed that Irrigated pasture Seed mix, appropriate for the irrigated portion of Interim Rec may have been used on the dryland cut and fill Interim areas; leading to the vegetation failure on the slopes.</p> <p>Plan forward, to bring irrigated area up to grade, including layer of topsoil, control weeds and sucessfully re-vegetate was agreed upon between Operator & SO.</p> <p>New growth of Noxious weeds were noted. Operator indicated control would occur ASAP.</p>
Corrective Action	<p>There are two CAs in this section.</p> <p>1) Control Noxious weeds ASAP</p> <p>2) Reinstall Interim reclamation in Failing Interim Rec areas; conducting any activities necessary as indicated by Operator assessment by 11/16/20.</p>
Date <u>07/15/2020</u>	
Overall Interim Reclamation _____	
<u>Final Reclamation/ Abandoned Location:</u>	
Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: <u>RANGELAND</u>	
Reminder: _____	
Comment: _____	
Well plugged _____	Pit mouse/rat holes, cellars backfilled _____
Debris removed _____	No disturbance /Location never built _____
Access Roads <u>Regraded</u>	Contoured _____
Gravel removed _____	Culverts 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

Comment: Options for adjustments to rocked drain and sediment reservoir conveying stormwater from pad to NW was discussed.

Corrective Action: Install or repair required BMPs per Rule 1002.f.; Can be incorporated with Fall Reclamation Activities.

Date: 11/16/2020

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
692402362	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5191651