

**FORM
INSP**Rev
X/20**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:

02/12/2021

Submitted Date:

02/18/2021

Document Number:

692403059**FIELD INSPECTION FORM**Loc ID 335159 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**4 Number of Comments1 Number of Corrective Actions☒ 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
288866	WELL	PR	07/17/2007	GW	045-13602	CLOUGH RWF 324-14	RI
288867	WELL	PR	01/10/2007	GW	045-13601	CLOUGH RWF 24-14	RI
288868	WELL	PR	01/10/2007	GW	045-13600	CLOUGH RWF 14-14	RI
288869	WELL	PR	01/10/2007	GW	045-13599	CLOUGH RWF 314-14	RI
288870	WELL	PR	01/10/2007	GW	045-13598	CLOUGH RWF 414-14	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed remain applicable.

Inspected Facilities				
Facility ID: <u>288866</u>	Type: <u>WELL</u>	API Number: <u>045-13602</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>288867</u>	Type: <u>WELL</u>	API Number: <u>045-13601</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>288868</u>	Type: <u>WELL</u>	API Number: <u>045-13600</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>288869</u>	Type: <u>WELL</u>	API Number: <u>045-13599</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>288870</u>	Type: <u>WELL</u>	API Number: <u>045-13598</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? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? Pass

Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. 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? _____

Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top 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? _____

Comment

It appears that new Interim has been installed along Northeast side of Location; historically (2009 Aerials) area South most was Pit area. This a two tier site with equipment located West, immediately off access road North of Location Well Pad entry. Pad & Fill slopes on lower level were not accessed, as pad looked very unstable/muddy.

Corrective Action

Date _____

Overall Interim Reclamation

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 _____

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: Traffic is veering off access road footprint and into BMPs. Equipment area track/traffic pattern is heavily rutted, and traffic is, it appears, shortcutting over berm between tanks and separators. Well Pad area is unstable and rutted. Inspector did not access lower level because of soft/muddy conditions and risk of further degrading pad.

Corrective Action: Traffic is veering off access road footprint and into BMPs. Equipment area track/traffic pattern is heavily rutted, and traffic is, it appears, shortcutting over berm between tanks and separators. Well Pad area is unstable and rutted. Inspector did not access lower level because of soft/muddy conditions and risk of further degrading pad.

Date: 04/01/2021

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
402606340	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5357323
692403066	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5357319