

**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:

03/05/2021

Submitted Date:

03/11/2021

Document Number:

692403187

FIELD INSPECTION FORM

Loc ID 311663	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: 3 Number of Comments 1 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
287101	WELL	PR	07/31/2008	GW	045-12867	FEDERAL RMV 142-9	RI
287102	WELL	PR	10/27/2008	GW	045-12866	FEDERAL RWF 423-9	RI
287103	WELL	PR	10/24/2008	GW	045-12865	FEDERAL RWF 523-9	RI
287104	WELL	PR	07/30/2008	GW	045-12864	FEDERAL RWF 324-9	RI
287105	WELL	PR	10/14/2013	GW	045-12863	FEDERAL RWF 424-9	RI
287106	WELL	PR	10/22/2008	GW	045-12862	FEDERAL RWF 323-9	RI
287107	WELL	PR	09/10/2012	GW	045-12861	FEDERAL RWF 334-9	RI
287108	WELL	PR	06/14/2007	GW	045-12860	FEDERAL RWF 434-9	RI
287109	WELL	PR	10/27/2008	GW	045-12859	FEDERAL RWF 33-9	RI
287110	WELL	PR	07/31/2008	GW	045-12858	FEDERAL RWF 433-9	RI
287111	WELL	PR	06/05/2008	GW	045-12857	FEDERAL RWF 333-9	RI
287112	WELL	PR	07/11/2008	GW	045-12856	FEDERAL RWF 34-9	RI
287113	WELL	PR	07/31/2008	GW	045-12855	FEDERAL RWF 534-9	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>287101</u>	Type: <u>WELL</u>	API Number: <u>045-12867</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287102</u>	Type: <u>WELL</u>	API Number: <u>045-12866</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287103</u>	Type: <u>WELL</u>	API Number: <u>045-12865</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287104</u>	Type: <u>WELL</u>	API Number: <u>045-12864</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287105</u>	Type: <u>WELL</u>	API Number: <u>045-12863</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287106</u>	Type: <u>WELL</u>	API Number: <u>045-12862</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287107</u>	Type: <u>WELL</u>	API Number: <u>045-12861</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287108</u>	Type: <u>WELL</u>	API Number: <u>045-12860</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287109</u>	Type: <u>WELL</u>	API Number: <u>045-12859</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287110</u>	Type: <u>WELL</u>	API Number: <u>045-12858</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287111</u>	Type: <u>WELL</u>	API Number: <u>045-12857</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287112</u>	Type: <u>WELL</u>	API Number: <u>045-12856</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287113</u>	Type: <u>WELL</u>	API Number: <u>045-12855</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? Pass

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. 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? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

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? P

Comment _____

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
<p>Comment: Degradation of site is occurring in traffic pattern portions of Pad and where traffic is veering out of patterns, rutting is evident. Stream crossing on access road needs repair/maintenance/stabilization.</p>						
<p>Corrective Action: Install/Repair/Maintain required BMPs per Rule 1002.f</p>						<p>Date: 04/15/2021</p>
<p>Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

Attached Documents

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

Document Num	Description	URL
402628452	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5375977
692403202	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5375957