

**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:

05/02/2017

Submitted Date:

05/03/2017

Document Number:

674703892

FIELD INSPECTION FORM

Loc ID 334896 Inspector Name: LONGWORTH, MIKE On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:

- 1 Number of Comments
- 0 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Inspection, Terra TEP	970-263-2760	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285515	WELL	AL	09/13/2011	LO	045-12497	FEDERAL GM 344-4	AL
439918	WELL	AL	02/15/2017	LO	045-22645	Federal GM 431-9	AL
439919	WELL	AL	03/08/2017	LO	045-22646	Federal GM 423-4	AL
439920	WELL	AL	02/15/2017	LO	045-22647	Federal GM 414-4	AL
439921	WELL	AL	03/08/2017	LO	045-22648	Federal GM 413-4	AL
439922	WELL	AL	02/15/2017	LO	045-22649	Federal GM 314-4	AL
439923	WELL	AL	03/08/2017	LO	045-22650	Federal GM 323-4	AL
439924	WELL	AL	02/15/2017	LO	045-22651	Federal GM 332-9	AL
439925	WELL	AL	02/15/2017	LO	045-22652	Federal GM 424-4	AL
439926	WELL	AL	02/15/2017	LO	045-22653	Federal GM 41-9	AL
439931	WELL	AL	02/15/2017	LO	045-22655	Federal GM 331-9	AL
439937	WELL	AL	02/15/2017	LO	045-22656	Federal GM 31-9	AL

General Comment:

Inspected Facilities									
Facility ID:	<u>285515</u>	Type:	<u>WELL</u>	API Number:	<u>045-12497</u>	Status:	<u>AL</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>439918</u>	Type:	<u>WELL</u>	API Number:	<u>045-22645</u>	Status:	<u>AL</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>439919</u>	Type:	<u>WELL</u>	API Number:	<u>045-22646</u>	Status:	<u>AL</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>439920</u>	Type:	<u>WELL</u>	API Number:	<u>045-22647</u>	Status:	<u>AL</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>439921</u>	Type:	<u>WELL</u>	API Number:	<u>045-22648</u>	Status:	<u>AL</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>439922</u>	Type:	<u>WELL</u>	API Number:	<u>045-22649</u>	Status:	<u>AL</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>439923</u>	Type:	<u>WELL</u>	API Number:	<u>045-22650</u>	Status:	<u>AL</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>439924</u>	Type:	<u>WELL</u>	API Number:	<u>045-22651</u>	Status:	<u>AL</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>439925</u>	Type:	<u>WELL</u>	API Number:	<u>045-22652</u>	Status:	<u>AL</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>439926</u>	Type:	<u>WELL</u>	API Number:	<u>045-22653</u>	Status:	<u>AL</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>439931</u>	Type:	<u>WELL</u>	API Number:	<u>045-22655</u>	Status:	<u>AL</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>439937</u>	Type:	<u>WELL</u>	API Number:	<u>045-22656</u>	Status:	<u>AL</u>	Insp. Status:	<u>AL</u>

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: OTHER, 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 _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 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 _____ 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 _____

Corrective Action _____

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: OTHER, 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: No evidence of "AL" wells being drilled. No conductors were set for the 8 wells being abandoned on the GM 34-4 pad.

Corrective Action: _____

Date _____

Overall Final Reclamation Pass Well Release on Active Location Multi-Well Location

Attached Documents

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

Document Num	Description	URL
401274181	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4138513
674703898	Photo no evide of AL wells	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4138511