

**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:

08/28/2018

Submitted Date:

08/30/2018

Document Number:

692400063**FIELD INSPECTION FORM**

Loc ID 334730	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: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				Findings: 10 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested

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
210972	WELL	PR	05/22/2001	GW	045-06730	EXXON GV 33-22	CI
279730	WELL	PR	06/06/2006	GW	045-11071	BOSELY SG 534-22	CI
279731	WELL	PR	05/30/2006	GW	045-11072	BOSELY SG 434-22	CI
279732	WELL	PR	05/30/2006	GW	045-11073	BOSELY SG 334-22	CI

General Comment:

This is a Construction and Stormwater Inspection. Form 42: NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 8/16/18. Conditions at time of Inspection were Clear Sunny Sky, light breeze from the NW at 85 degrees F. Elevation at Site is 5,109 ft.

Location Construction

Location ID: <u>334730</u>	CDP: _____
Comment:	This Construction is an Amendment of an existing Location; expansion for frac pad to support completion of wells on Location #435460 now under Construction. Topsoil has been salvaged and is stored at South end of Location. Cut & Fill work was in progress with one Dozer working at time of Inspection.
Corrective Action:	Date: _____

Form 2A COAs:

Comment:	
Corrective Action:	Date: _____

Wildlife BMPs:

Comment:	Sensitive Wildlife Habitat surround this site: Mule Deer Critical Winter Range is to the NW; Bald Eagle Roosts & Elk Winter Concentration to the SE.
Corrective Action:	Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
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DITCHES	Yes		
Comments: Erosion BMPs: <input style="width: 90%;" type="text"/>			
Other BMPs: <input style="width: 90%;" type="text"/>			
Corrective Action: _____			Date: _____
SLOPE ROUGHENING	Yes		
Comments: Erosion BMPs: <input style="width: 90%;" type="text"/>			
Other BMPs: <input style="width: 90%;" type="text"/>			
Corrective Action: _____			Date: _____
RETENTION PONDS	Yes		
Comments: Erosion BMPs: BMP failure was noted on Northwest corner of Site; refer to overall stormwater comment at end of this section.			
Other BMPs: <input style="width: 90%;" type="text"/>			
Corrective Action: Install or repair required BMPs per Rule 1002.f.			Date: 09/04/2018
WADDLES	Yes		
Comments: Erosion BMPs: Wattles have been installed as perimeter SW controls, and as segregation and protection of Topsoil.			
Other BMPs: <input style="width: 90%;" type="text"/>			
Corrective Action: _____			Date: _____

Comment:

Inspection was conducted after a significant precipitation event. Area had received heavy rainfall and stormwater runoff which was conveyed successfully around Location by installed BMPs. One BMP failure was noted on Northwest corner of Site; Stormwater had cut out from bottom of sediment trap (retention Pond); It was not found where water was daylighting. This issue was brought to attention of stormwater Contractor working on site & Operator by phone call; who indicated BMP would be repaired ASAP.

Corrective Action:

Install or repair required BMPs per Rule 1002.f.

Date: 09/04/2018

On Site Inspection (305):Surface Owner Contact Information:

Name: _____ Address: _____
 Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____
 Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: <u>210972</u>	Type: <u>WELL</u>	API Number: <u>045-06730</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>279730</u>	Type: <u>WELL</u>	API Number: <u>045-11071</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>279731</u>	Type: <u>WELL</u>	API Number: <u>045-11072</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>279732</u>	Type: <u>WELL</u>	API Number: <u>045-11073</u>	Status: <u>PR</u>	Insp. Status: <u>CI</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
SEGREGATION

Pass

Comment _____

Topsoil has been removed and is stored at South end of Location.

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Pass

Comment _____

Topsoil has been salvaged and is stored at South end of Location with BMPs in place.

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 REVEGETATIONCropland

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: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

COGCC Comments

Comment	User	Date
Follow up inspection(s) will proceed while construction of location is IN-PROCESS. Refer to Photos attached for more detail.	colbyl	08/30/2018

Attached Documents

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

Document Num	Description	URL
692400064	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4566342