

**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:

04/15/2019

Submitted Date:

04/22/2019

Document Number:

692400905**FIELD INSPECTION FORM**Loc ID 335146 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:**8 Number of Comments2 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
259720	WELL	PR	04/04/2001	GW	045-07773	CLOUGH RWF 344-18	CI
265376	WELL	PR	04/28/2003	GW	045-09000	CLOUGH RWF 44-18	CI
273743	WELL	PR	04/24/2005	GW	045-10273	FEDERAL RWF 444-18	CI
273745	WELL	PR	04/20/2005	GW	045-10272	CLOUGH RWF 414-17	CI
286002	WELL	PR	08/02/2006	GW	045-12596	CLOUGH RWF 544-18	CI

General Comment:

This is a Post Construction and Stormwater Inspection. Form 42 : NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 3/25/19. Conditions at time of Inspection were Clear Sunny Skies, at 60 degrees F. Elevation at Site is 5,808 ft.

Location ConstructionLocation ID: 335146 CDP: _____Comment: This is an expansion of an existing Location for construction of a unlined dry cuttings trench/ drilling pit for management of cuttings from an offsite well pad. It appears that Construction of site is near completion; though sediment traps and ditches should be scheduled for finish work. Location is not yet receiving cuttings from offsite.

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:Comment: This location is in a Sensitive Wildlife Habitat.

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
RETENTION PONDS	Yes		
Comments: Erosion BMPs: <u>Sediment traps have been have been roughed in.</u> Other BMPs: <input type="text"/>			
Corrective Action: _____		Date: _____	
DITCHES	Yes		
Comments: Erosion BMPs: <input type="text"/> Other BMPs: <input type="text"/>			
Corrective Action: _____		Date: _____	
WADDLES	Yes		
Comments: Erosion BMPs: <u>Wattles have been installed as perimeter Controls and to protect stockpiled Topsoil.</u> Other BMPs: <input type="text"/>			
Corrective Action: _____		Date: _____	
<u>Comment:</u> <input type="text"/>			
<u>Corrective Action:</u> <input type="text"/>			<u>Date:</u> _____

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>259720</u>	Type: <u>WELL</u>	API Number: <u>045-07773</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>265376</u>	Type: <u>WELL</u>	API Number: <u>045-09000</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>273743</u>	Type: <u>WELL</u>	API Number: <u>045-10273</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>273745</u>	Type: <u>WELL</u>	API Number: <u>045-10272</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>286002</u>	Type: <u>WELL</u>	API Number: <u>045-12596</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 _____

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? _____ In _____

Comment Pieces of Debris at NW end of Well lineup (anchor remnants).Corrective Action Remove Debris from Location.Date **05/24/2019**

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: 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 ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: BMPs at South corner of undisturbed (for construction expansion) area of site need maintenance. Some erosion and sediment migration is occurring.

Corrective Action: Install or repair required BMPs per Rule 1002.f

Date: 05/20/2019

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
692400918	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4802525