

**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:

05/17/2019

Submitted Date:

05/19/2019

Document Number:

692400985**FIELD INSPECTION FORM**Loc ID 335504 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 Comments

0 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
292975	WELL	PR	10/16/2007	GW	045-14829	DIAZ RWF 332-25	RI
292976	WELL	PR	10/16/2007	GW	045-14828	DIAZ RWF 342-25	RI
292977	WELL	PR	09/01/2014	GW	045-14827	DIAZ RWF 531-25	RI
292978	WELL	PR	10/16/2007	GW	045-14826	DIAZ RWF 341-25	RI
299571	WELL	PR	04/30/2010	GW	045-17710	DIAZ RWF 42-25	RI
299619	WELL	PR	04/16/2011	GW	045-17715	DIAZ RWF 441-25	RI
299620	WELL	PR	04/30/2010	GW	045-17716	DIAZ RWF 32-25	RI
299621	WELL	PR	04/30/2010	GW	045-17717	DIAZ RWF 642-25	RI
299624	WELL	PR	04/30/2010	GW	045-17720	DIAZ RWF 31-25	RI
299625	WELL	PR	04/30/2010	GW	045-17721	DIAZ RWF 331-25	RI
299626	WELL	PR	08/11/2009	GW	045-17722	DIAZ RWF 431-25	RI
299627	WELL	PR	08/11/2009	GW	045-17723	DIAZ RWF 432-25	RI
299628	WELL	PR	04/30/2010	GW	045-17724	DIAZ RWF 41-25	RI
299629	WELL	PR	01/27/2016	GW	045-17725	DIAZ RWF 532-25	RI

General Comment:

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

Inspected Facilities									
Facility ID:	<u>292975</u>	Type:	<u>WELL</u>	API Number:	<u>045-14829</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>292976</u>	Type:	<u>WELL</u>	API Number:	<u>045-14828</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>292977</u>	Type:	<u>WELL</u>	API Number:	<u>045-14827</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>292978</u>	Type:	<u>WELL</u>	API Number:	<u>045-14826</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299571</u>	Type:	<u>WELL</u>	API Number:	<u>045-17710</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299619</u>	Type:	<u>WELL</u>	API Number:	<u>045-17715</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299620</u>	Type:	<u>WELL</u>	API Number:	<u>045-17716</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299621</u>	Type:	<u>WELL</u>	API Number:	<u>045-17717</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299624</u>	Type:	<u>WELL</u>	API Number:	<u>045-17720</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299625</u>	Type:	<u>WELL</u>	API Number:	<u>045-17721</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299626</u>	Type:	<u>WELL</u>	API Number:	<u>045-17722</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299627</u>	Type:	<u>WELL</u>	API Number:	<u>045-17723</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299628</u>	Type:	<u>WELL</u>	API Number:	<u>045-17724</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299629</u>	Type:	<u>WELL</u>	API Number:	<u>045-17725</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? PassProduction areas stabilized ? Pass1003c. Compacted areas have been cross ripped? Pass1003d. 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? Pass

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 Pass80% Revegetation Pass

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 Areas no Longer in use have been reclaimed. Location appears well maintained and Vegetation in Interim Reclamation areas well established. At this time Site is being Passed for Interim Reclamation.

Corrective Action

Date _____

Overall Interim Reclamation Pass**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 _____

Inspector Name: Colby, Lou

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: <div>Site appears stable and has no Sediment Migration concerns at time of inspection.</div>						
Corrective Action: <div></div>						Date: <div></div>
Pits: <input checked="" type="checkbox"/> 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
692400991	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4826755