

**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:

02/28/2020

Submitted Date:

03/09/2020

Document Number:

692401964**FIELD INSPECTION FORM**Loc ID 335044 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:**5 Number of Comments1 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
211321	WELL	PR	12/25/1996	GW	045-07081	FEDERAL RU 34-6	RI
301529	WELL	PR	02/28/2011	GW	045-18171	FEDERAL RU 32-6	RI
301530	WELL	PR	12/08/2011	GW	045-18172	FEDERAL RU 443-6	RI
301531	WELL	PR	03/31/2011	GW	045-18173	FEDERAL RU 344-6	RI
301532	WELL	PR	11/01/2011	GW	045-18174	FEDERAL RU 333-6	RI
439587	WELL	PR	12/03/2015	OW	045-22537	Federal RU 33-6	RI
439593	WELL	PR	12/03/2015	OW	045-22543	Federal RU 533-6	RI
439594	WELL	PR	12/03/2015	OW	045-22544	Federal RU 43-6	RI
439596	WELL	PR	11/30/2015	OW	045-22546	Federal RU 544-6	RI
439599	WELL	PR	11/08/2015	OW	045-22549	Federal RU 434-6	RI
439600	WELL	PR	12/03/2015	OW	045-22550	Federal RU 332-6	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>211321</u>	Type: <u>WELL</u>	API Number: <u>045-07081</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>301529</u>	Type: <u>WELL</u>	API Number: <u>045-18171</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>301530</u>	Type: <u>WELL</u>	API Number: <u>045-18172</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>301531</u>	Type: <u>WELL</u>	API Number: <u>045-18173</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>301532</u>	Type: <u>WELL</u>	API Number: <u>045-18174</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>439587</u>	Type: <u>WELL</u>	API Number: <u>045-22537</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>439593</u>	Type: <u>WELL</u>	API Number: <u>045-22543</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>439594</u>	Type: <u>WELL</u>	API Number: <u>045-22544</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>439596</u>	Type: <u>WELL</u>	API Number: <u>045-22546</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>439599</u>	Type: <u>WELL</u>	API Number: <u>045-22549</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>439600</u>	Type: <u>WELL</u>	API Number: <u>045-22550</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: 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? 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? Fail

Comment _____

Corrective Action _____

Date **03/30/2020**

Two Anchors noted run-over; not marked.

Mark or Remove.

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 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 Location appears well maintained; snow cover prevented assessment of Interim Reclamation areas. Inspection will be conducted after snow melt to assess status of vegetation and Reclamation.

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: [Site appears stable, though snow cover precluded BMP assessment.](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	415153	200226813	
	415153	200226813	
	415153	1632013	

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

Document Num	Description	URL
692401990	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5090350