

**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:

692401966

FIELD INSPECTION FORM

Loc ID 159692 Inspector Name: Colby, Lou 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:

- 5 Number of Comments
- 1 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
159628	WELL	PR	09/19/2016	OW	045-22751	Federal RU 41-8	RI
159632	WELL	PR	03/23/2016	OW	045-22755	Federal RU 642-8	RI
159633	WELL	PR	04/21/2016	OW	045-22756	Federal RU 44-5	RI
159639	WELL	PR	09/19/2016	OW	045-22762	Federal RU 342-8	RI
159644	WELL	PR	03/25/2016	OW	045-22765	Federal RU 442-8	PR
159660	WELL	PR	09/19/2016	OW	045-22770	Federal RU 331-8	RI
159661	WELL	PR	05/12/2016	OW	045-22771	Federal RU 314-5	RI
159665	WELL	PR	09/19/2016	OW	045-22773	Federal RU 31-8	RI
159670	WELL	PR	09/21/2016	OW	045-22777	Federal RU 441-8	RI
159673	WELL	PR	04/25/2016	OW	045-22778	Federal RU 343-5	RI
159683	WELL	PR	03/28/2016	OW	045-22783	Federal RU 21-8	RI
159708	WELL	PR	05/12/2016	OW	045-22787	Federal RU 14-5	RI
159712	WELL	PR	04/21/2016	OW	045-22790	Federal RU 423-5	RI
159716	WELL	PR	05/12/2016	OW	045-22793	Federal RU 413-5	RI
159718	WELL	PR	05/12/2016	OW	045-22794	Federal RU 323-5	RI
159725	WELL	PR	03/23/2016	OW	045-22796	Federal RU 542-8	RI
159729	WELL	PR	03/28/2016	OW	045-22797	Federal RU 32-8	RI

General Comment:

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

Inspected Facilities

Facility ID: <u>159628</u>	Type: <u>WELL</u>	API Number: <u>045-22751</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>159632</u>	Type: <u>WELL</u>	API Number: <u>045-22755</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>159633</u>	Type: <u>WELL</u>	API Number: <u>045-22756</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>159639</u>	Type: <u>WELL</u>	API Number: <u>045-22762</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>159644</u>	Type: <u>WELL</u>	API Number: <u>045-22765</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>159660</u>	Type: <u>WELL</u>	API Number: <u>045-22770</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>159661</u>	Type: <u>WELL</u>	API Number: <u>045-22771</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>159665</u>	Type: <u>WELL</u>	API Number: <u>045-22773</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>159670</u>	Type: <u>WELL</u>	API Number: <u>045-22777</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>159673</u>	Type: <u>WELL</u>	API Number: <u>045-22778</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>159683</u>	Type: <u>WELL</u>	API Number: <u>045-22783</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>159708</u>	Type: <u>WELL</u>	API Number: <u>045-22787</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>159712</u>	Type: <u>WELL</u>	API Number: <u>045-22790</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>159716</u>	Type: <u>WELL</u>	API Number: <u>045-22793</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>159718</u>	Type: <u>WELL</u>	API Number: <u>045-22794</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>159725</u>	Type: <u>WELL</u>	API Number: <u>045-22796</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>159729</u>	Type: <u>WELL</u>	API Number: <u>045-22797</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 One Anchor noted run-over and not marked.

Corrective Action Mark or remove. Date 03/30/2020

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 Location appears well maintained; heavy snow cover prevented assessment of Interim Reclamation areas. Inspection will be conducted after snow melt to assess status of Interim Reclamation and vegetation. From aerials it appears Location footprint has been reduced.

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 <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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Storm Water:

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

Comment:

Corrective Action:

Date: _____

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
692401991	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5090353