

**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? FailComment Two Anchors noted run-over; 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? 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 _____

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 style="border:1px solid black; padding:2px;">Site appears stable, though snow cover precluded BMP assessment.</div> | | | | | | |
| Corrective Action: <div style="border:1px solid black; width:500px; height:20px;"></div> | | | | | Date: _____ | |
| 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 |
|--------------|----------------------|---|
| 402337472 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5090363 |
| 692401990 | Inspection Photos RI | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5090350 |