

**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:

05/29/2020

Submitted Date:

06/12/2020

Document Number:

692402261**FIELD INSPECTION FORM**

Loc ID 335688	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 4 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																																																																								
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE																																																																																																																																																																								
Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td></td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td>All Inspections</td> </tr> </table>					Contact Name	Phone	Email	Comment			COGCCInspectionReports@terraep.com	All Inspections																																																																																																																																																																
Contact Name	Phone	Email	Comment																																																																																																																																																																									
		COGCCInspectionReports@terraep.com	All Inspections																																																																																																																																																																									
Inspected Facilities: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> </thead> <tbody> <tr><td>210453</td><td>WELL</td><td>PR</td><td>12/01/2010</td><td>GW</td><td>045-06209</td><td>GOLDING 4</td><td>RI</td></tr> <tr><td>290105</td><td>WELL</td><td>PR</td><td>10/31/2008</td><td>GW</td><td>045-14016</td><td>CLOUGH RWF 32-14</td><td>RI</td></tr> <tr><td>290106</td><td>WELL</td><td>PR</td><td>04/12/2007</td><td>GW</td><td>045-14015</td><td>CLOUGH RWF 31-14</td><td>RI</td></tr> <tr><td>290107</td><td>WELL</td><td>PR</td><td>01/23/2008</td><td>GW</td><td>045-14014</td><td>CLOUGH RWF 542-14</td><td>RI</td></tr> <tr><td>290108</td><td>WELL</td><td>PR</td><td>01/23/2008</td><td>GW</td><td>045-14013</td><td>CLOUGH RWF 331-14</td><td>RI</td></tr> <tr><td>290109</td><td>WELL</td><td>PR</td><td>11/30/2008</td><td>GW</td><td>045-14012</td><td>CLOUGH RWF 442-14</td><td>RI</td></tr> <tr><td>290110</td><td>WELL</td><td>PR</td><td>11/30/2008</td><td>GW</td><td>045-14011</td><td>CLOUGH RWF 342-14</td><td>RI</td></tr> <tr><td>290111</td><td>WELL</td><td>PR</td><td>01/23/2008</td><td>GW</td><td>045-14010</td><td>CLOUGH RWF 532-14</td><td>RI</td></tr> <tr><td>290112</td><td>WELL</td><td>PR</td><td>01/23/2008</td><td>GW</td><td>045-14009</td><td>CLOUGH RWF 431-14</td><td>RI</td></tr> <tr><td>290113</td><td>WELL</td><td>PR</td><td>04/12/2007</td><td>GW</td><td>045-14008</td><td>CLOUGH RWF 531-14</td><td>RI</td></tr> <tr><td>290114</td><td>WELL</td><td>PR</td><td>04/12/2007</td><td>GW</td><td>045-14007</td><td>CLOUGH RWF 41-14</td><td>RI</td></tr> <tr><td>290115</td><td>WELL</td><td>PR</td><td>07/31/2008</td><td>GW</td><td>045-14006</td><td>CLOUGH RWF 341-14</td><td>RI</td></tr> <tr><td>290116</td><td>WELL</td><td>PR</td><td>01/23/2008</td><td>GW</td><td>045-14005</td><td>CLOUGH RWF 441-14</td><td>RI</td></tr> <tr><td>290117</td><td>WELL</td><td>PR</td><td>04/12/2007</td><td>GW</td><td>045-14004</td><td>CLOUGH RWF 541-14</td><td>RI</td></tr> <tr><td>290118</td><td>WELL</td><td>PR</td><td>11/30/2008</td><td>GW</td><td>045-14003</td><td>CLOUGH RWF 312-13</td><td>RI</td></tr> <tr><td>290119</td><td>WELL</td><td>PR</td><td>11/30/2008</td><td>GW</td><td>045-14002</td><td>CLOUGH RWF 12-13</td><td>RI</td></tr> <tr><td>290120</td><td>WELL</td><td>PR</td><td>11/30/2008</td><td>GW</td><td>045-14001</td><td>CLOUGH RWF 412-13</td><td>RI</td></tr> <tr><td>290121</td><td>WELL</td><td>PR</td><td>10/31/2008</td><td>GW</td><td>045-14000</td><td>CLOUGH RWF 512-13</td><td>RI</td></tr> <tr><td>290122</td><td>WELL</td><td>PR</td><td>11/30/2008</td><td>GW</td><td>045-13999</td><td>CLOUGH RWF 332-14</td><td>RI</td></tr> <tr><td>290123</td><td>WELL</td><td>PR</td><td>12/01/2009</td><td>GW</td><td>045-13998</td><td>CLOUGH RWF 432-14</td><td>RI</td></tr> </tbody> </table>					Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	210453	WELL	PR	12/01/2010	GW	045-06209	GOLDING 4	RI	290105	WELL	PR	10/31/2008	GW	045-14016	CLOUGH RWF 32-14	RI	290106	WELL	PR	04/12/2007	GW	045-14015	CLOUGH RWF 31-14	RI	290107	WELL	PR	01/23/2008	GW	045-14014	CLOUGH RWF 542-14	RI	290108	WELL	PR	01/23/2008	GW	045-14013	CLOUGH RWF 331-14	RI	290109	WELL	PR	11/30/2008	GW	045-14012	CLOUGH RWF 442-14	RI	290110	WELL	PR	11/30/2008	GW	045-14011	CLOUGH RWF 342-14	RI	290111	WELL	PR	01/23/2008	GW	045-14010	CLOUGH RWF 532-14	RI	290112	WELL	PR	01/23/2008	GW	045-14009	CLOUGH RWF 431-14	RI	290113	WELL	PR	04/12/2007	GW	045-14008	CLOUGH RWF 531-14	RI	290114	WELL	PR	04/12/2007	GW	045-14007	CLOUGH RWF 41-14	RI	290115	WELL	PR	07/31/2008	GW	045-14006	CLOUGH RWF 341-14	RI	290116	WELL	PR	01/23/2008	GW	045-14005	CLOUGH RWF 441-14	RI	290117	WELL	PR	04/12/2007	GW	045-14004	CLOUGH RWF 541-14	RI	290118	WELL	PR	11/30/2008	GW	045-14003	CLOUGH RWF 312-13	RI	290119	WELL	PR	11/30/2008	GW	045-14002	CLOUGH RWF 12-13	RI	290120	WELL	PR	11/30/2008	GW	045-14001	CLOUGH RWF 412-13	RI	290121	WELL	PR	10/31/2008	GW	045-14000	CLOUGH RWF 512-13	RI	290122	WELL	PR	11/30/2008	GW	045-13999	CLOUGH RWF 332-14	RI	290123	WELL	PR	12/01/2009	GW	045-13998	CLOUGH RWF 432-14	RI
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status																																																																																																																																																																					
210453	WELL	PR	12/01/2010	GW	045-06209	GOLDING 4	RI																																																																																																																																																																					
290105	WELL	PR	10/31/2008	GW	045-14016	CLOUGH RWF 32-14	RI																																																																																																																																																																					
290106	WELL	PR	04/12/2007	GW	045-14015	CLOUGH RWF 31-14	RI																																																																																																																																																																					
290107	WELL	PR	01/23/2008	GW	045-14014	CLOUGH RWF 542-14	RI																																																																																																																																																																					
290108	WELL	PR	01/23/2008	GW	045-14013	CLOUGH RWF 331-14	RI																																																																																																																																																																					
290109	WELL	PR	11/30/2008	GW	045-14012	CLOUGH RWF 442-14	RI																																																																																																																																																																					
290110	WELL	PR	11/30/2008	GW	045-14011	CLOUGH RWF 342-14	RI																																																																																																																																																																					
290111	WELL	PR	01/23/2008	GW	045-14010	CLOUGH RWF 532-14	RI																																																																																																																																																																					
290112	WELL	PR	01/23/2008	GW	045-14009	CLOUGH RWF 431-14	RI																																																																																																																																																																					
290113	WELL	PR	04/12/2007	GW	045-14008	CLOUGH RWF 531-14	RI																																																																																																																																																																					
290114	WELL	PR	04/12/2007	GW	045-14007	CLOUGH RWF 41-14	RI																																																																																																																																																																					
290115	WELL	PR	07/31/2008	GW	045-14006	CLOUGH RWF 341-14	RI																																																																																																																																																																					
290116	WELL	PR	01/23/2008	GW	045-14005	CLOUGH RWF 441-14	RI																																																																																																																																																																					
290117	WELL	PR	04/12/2007	GW	045-14004	CLOUGH RWF 541-14	RI																																																																																																																																																																					
290118	WELL	PR	11/30/2008	GW	045-14003	CLOUGH RWF 312-13	RI																																																																																																																																																																					
290119	WELL	PR	11/30/2008	GW	045-14002	CLOUGH RWF 12-13	RI																																																																																																																																																																					
290120	WELL	PR	11/30/2008	GW	045-14001	CLOUGH RWF 412-13	RI																																																																																																																																																																					
290121	WELL	PR	10/31/2008	GW	045-14000	CLOUGH RWF 512-13	RI																																																																																																																																																																					
290122	WELL	PR	11/30/2008	GW	045-13999	CLOUGH RWF 332-14	RI																																																																																																																																																																					
290123	WELL	PR	12/01/2009	GW	045-13998	CLOUGH RWF 432-14	RI																																																																																																																																																																					
General Comment: <div style="height: 40px; border: 1px solid black;"></div>																																																																																																																																																																												

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable. Due to Camera malfunction there is no Photo Log attached to this inspection.

Inspected Facilities				
Facility ID: <u>210453</u>	Type: <u>WELL</u>	API Number: <u>045-06209</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290105</u>	Type: <u>WELL</u>	API Number: <u>045-14016</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290106</u>	Type: <u>WELL</u>	API Number: <u>045-14015</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290107</u>	Type: <u>WELL</u>	API Number: <u>045-14014</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290108</u>	Type: <u>WELL</u>	API Number: <u>045-14013</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290109</u>	Type: <u>WELL</u>	API Number: <u>045-14012</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290110</u>	Type: <u>WELL</u>	API Number: <u>045-14011</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290111</u>	Type: <u>WELL</u>	API Number: <u>045-14010</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290112</u>	Type: <u>WELL</u>	API Number: <u>045-14009</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290113</u>	Type: <u>WELL</u>	API Number: <u>045-14008</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290114</u>	Type: <u>WELL</u>	API Number: <u>045-14007</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290115</u>	Type: <u>WELL</u>	API Number: <u>045-14006</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290116</u>	Type: <u>WELL</u>	API Number: <u>045-14005</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290117</u>	Type: <u>WELL</u>	API Number: <u>045-14004</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290118</u>	Type: <u>WELL</u>	API Number: <u>045-14003</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290119</u>	Type: <u>WELL</u>	API Number: <u>045-14002</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290120</u>	Type: <u>WELL</u>	API Number: <u>045-14001</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290121</u>	Type: <u>WELL</u>	API Number: <u>045-14000</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290122</u>	Type: <u>WELL</u>	API Number: <u>045-13999</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Facility ID:	290123	Type:	WELL	API Number:	045-13998	Status:	PR	Insp. Status:	RI
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

--

--

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 _____

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 _____

Ruderal weeds that have become debris are in North Riser area (sign reads Golding 4 LP Lateral).

Corrective Action _____

Remove Debris.

Date **06/30/2020**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? <u>Pass</u>	Production areas stabilized ? <u>Pass</u>
1003c. Compacted areas have been cross ripped? _____	
1003d. Drilling pit closed? <u>Pass</u>	Subsidence over on drill pit? <u>Pass</u>
Cuttings management: _____	
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>In</u>	
Production areas have been stabilized? <u>Pass</u>	Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____	Recontoured _____	Perennial forage re-established _____
-------------------------	-------------------	---------------------------------------

Non-Cropland

Top soil replaced _____	Recontoured <u>Pass</u>	80% Revegetation <u>In</u>
-------------------------	-------------------------	----------------------------

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

Corrective Action Date _____

Overall Interim Reclamation In Process

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 <u>Regraded</u> _____	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 and has no Sediment Migration concerns at time of inspection.

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT