

**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:

06/23/2020

Submitted Date:

07/05/2020

Document Number:

692402340**FIELD INSPECTION FORM**
 Loc ID 335068 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 Comments3 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 210475 | WELL | PR | 04/12/1995 | GW | 045-06231 | CLOUGH 20 | RI |
| 284621 | WELL | PR | 05/08/2006 | GW | 045-12244 | CLOUGH RWF 323-15 | RI |
| 284622 | WELL | PR | 05/08/2006 | GW | 045-12243 | CLOUGH RWF 413-15 | RI |
| 284623 | WELL | PR | 10/20/2008 | GW | 045-12242 | CLOUGH RWF 524-15 | RI |
| 284624 | WELL | PR | 10/19/2008 | GW | 045-12241 | CLOUGH RWF 514-15 | RI |
| 284625 | WELL | PR | 05/08/2006 | GW | 045-12240 | CLOUGH RWF 523-15 | RI |
| 284626 | WELL | PR | 09/21/2006 | GW | 045-12239 | CLOUGH RWF 424-15 | RI |
| 284627 | WELL | PR | 04/02/2007 | GW | 045-12238 | CLOUGH RWF 23-15 | RI |
| 284628 | WELL | PR | 04/02/2007 | GW | 045-12237 | CLOUGH RWF 423-15 | RI |
| 284629 | WELL | PR | 05/08/2006 | GW | 045-12236 | CLOUGH RWF 414-15 | RI |
| 284630 | WELL | PR | 10/20/2008 | GW | 045-12235 | CLOUGH RMV 157-15 | RI |
| 284641 | WELL | PR | 09/30/2008 | GW | 045-12246 | CLOUGH RWF 324-15 | RI |
| 284642 | WELL | PR | 04/02/2007 | GW | 045-12245 | CLOUGH RWF 314-15 | RI |
| 294713 | WELL | PR | 09/30/2008 | GW | 045-15577 | CLOUGH RWF 534-15 | 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>210475</u> | Type: <u>WELL</u> | API Number: <u>045-06231</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>284621</u> | Type: <u>WELL</u> | API Number: <u>045-12244</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>284622</u> | Type: <u>WELL</u> | API Number: <u>045-12243</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>284623</u> | Type: <u>WELL</u> | API Number: <u>045-12242</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>284624</u> | Type: <u>WELL</u> | API Number: <u>045-12241</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>284625</u> | Type: <u>WELL</u> | API Number: <u>045-12240</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>284626</u> | Type: <u>WELL</u> | API Number: <u>045-12239</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>284627</u> | Type: <u>WELL</u> | API Number: <u>045-12238</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>284628</u> | Type: <u>WELL</u> | API Number: <u>045-12237</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>284629</u> | Type: <u>WELL</u> | API Number: <u>045-12236</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>284630</u> | Type: <u>WELL</u> | API Number: <u>045-12235</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>284641</u> | Type: <u>WELL</u> | API Number: <u>045-12246</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>284642</u> | Type: <u>WELL</u> | API Number: <u>045-12245</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>294713</u> | Type: <u>WELL</u> | API Number: <u>045-15577</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? FailComment One anchor smashed in side of ditchCorrective Action Mark or remove.Date 07/20/2020

1003b. Area no longer in use? In Production areas stabilized ? Pass1003c. Compacted areas have been cross ripped? 1003d. Drilling pit closed? Pass Subsidence over on drill pit? PassCuttings management: 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? InProduction areas have been stabilized? Pass Segregated soils have been replaced? **RESTORATION AND REVEGETATION**CroplandTop soil replaced Recontoured Perennial forage re-established Non-CroplandTop soil replaced Recontoured Pass 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? P

Comment Vegetation in Interim Reclamation area along East side of Pad is very sparse. It could be that further construction pipeline work was done in this area since Pit closure and initial Installation of Interim Rec in 2011.

Corrective Action Notify Inspector; as to dates that Interim areas were last seeded.Date 07/13/2020Overall 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 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: Site is overall stable; though Pad needs seasonal maintenance. | | | | | | |
| Corrective Action: Install or repair required BMPs per Rule 1002.f.; Date: 08/05/2020 | | | | | | |
| 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 |
|--------------|----------------------|---|
| 402437598 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5190440 |
| 692402355 | Inspection Photos RI | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5190439 |