

**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:

10/29/2020

Submitted Date:

11/14/2020

Document Number:

692402639**FIELD INSPECTION FORM**

Loc ID 335508	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
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>				Findings: 4 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
295931	WELL	PR	05/31/2009	GW	045-15866	SAVAGE RWF 23-23	RI
296201	WELL	PR	05/29/2008	GW	045-15926	SAVAGE RWF 524-23	RI
296202	WELL	PR	05/29/2008	GW	045-15927	SAVAGE RWF 424-23	RI
296203	WELL	PR	05/20/2009	GW	045-15928	SAVAGE RWF 324-23	RI
296204	WELL	PR	05/29/2008	GW	045-15929	SAVAGE RWF 24-23	RI
296205	WELL	PR	05/29/2008	GW	045-15930	SAVAGE RWF 623-23	RI
296206	WELL	PR	05/31/2009	GW	045-15931	SAVAGE RWF 523-23	RI
296207	WELL	PR	05/29/2008	GW	045-15932	SAVAGE RWF 423-23	RI
296208	WELL	PR	05/31/2009	GW	045-15933	SAVAGE RWF 323-23	RI
296209	WELL	PR	05/31/2009	GW	045-15934	SAVAGE RWF 322-23	RI
296210	WELL	PR	05/29/2008	GW	045-15935	SAVAGE RWF 514-23	RI
296211	WELL	PR	05/29/2008	GW	045-15936	SAVAGE RWF 414-23	RI
296212	WELL	PR	05/31/2009	GW	045-15937	SAVAGE RWF 314-23	RI
296213	WELL	PR	05/29/2008	GW	045-15938	SAVAGE RWF 14-23	RI
296214	WELL	PR	04/30/2009	GW	045-15939	SAVAGE RWF 413-23	RI
296220	WELL	PR	04/30/2009	GW	045-15940	SAVAGE RWF 313-23	RI
296221	WELL	PR	05/31/2009	GW	045-15941	SAVAGE RWF 13-23	RI
296222	WELL	PR	01/31/2009	GW	045-15942	SAVAGE RWF 11-26	RI
296223	WELL	PR	05/29/2008	GW	045-15943	SAVAGE RWF 311-26	RI
296224	WELL	PR	04/30/2009	GW	045-15944	SAVAGE RWF 612-23	RI
296225	WELL	PR	03/31/2009	GW	045-15945	SAVAGE RWF 521-26	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>295931</u>	Type: <u>WELL</u>	API Number: <u>045-15866</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296201</u>	Type: <u>WELL</u>	API Number: <u>045-15926</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296202</u>	Type: <u>WELL</u>	API Number: <u>045-15927</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296203</u>	Type: <u>WELL</u>	API Number: <u>045-15928</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296204</u>	Type: <u>WELL</u>	API Number: <u>045-15929</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296205</u>	Type: <u>WELL</u>	API Number: <u>045-15930</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296206</u>	Type: <u>WELL</u>	API Number: <u>045-15931</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296207</u>	Type: <u>WELL</u>	API Number: <u>045-15932</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296208</u>	Type: <u>WELL</u>	API Number: <u>045-15933</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296209</u>	Type: <u>WELL</u>	API Number: <u>045-15934</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296210</u>	Type: <u>WELL</u>	API Number: <u>045-15935</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296211</u>	Type: <u>WELL</u>	API Number: <u>045-15936</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296212</u>	Type: <u>WELL</u>	API Number: <u>045-15937</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296213</u>	Type: <u>WELL</u>	API Number: <u>045-15938</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296214</u>	Type: <u>WELL</u>	API Number: <u>045-15939</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296220</u>	Type: <u>WELL</u>	API Number: <u>045-15940</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296221</u>	Type: <u>WELL</u>	API Number: <u>045-15941</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296222</u>	Type: <u>WELL</u>	API Number: <u>045-15942</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296223</u>	Type: <u>WELL</u>	API Number: <u>045-15943</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Facility ID:	296224	Type:	WELL	API Number:	045-15944	Status:	PR	Insp. Status:	RI
Facility ID:	296225	Type:	WELL	API Number:	045-15945	Status:	PR	Insp. Status:	RI

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? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? Fail 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? Fail

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 Fail 80% Revegetation Fail

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 Areas no longer needed for Use, Production, Drilling or Subsequent Operations have not been reclaimed. Refer to Photo Log Attached.

Corrective Action Reclaim Location for Interim Reclamation per COGCC 1003 Series Rules; installing Reclamation in areas no longer needed for Use, Production, Drilling or Subsequent Operations.

Date 05/01/2021

Overall Interim Reclamation Fail

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: Location was stable and had no sediment migration or erosion concerns at time of inspection.

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
402532874	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5291381
692402681	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5291375