

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/11/2021

Submitted Date:

02/17/2021

Document Number:

692403045

FIELD INSPECTION FORM

 Loc ID 311534 Inspector Name: Colby, Lou On-Site Inspection 2A Doc Num: _____
Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: PO BOX 370
 City: PARACHUTE State: CO Zip: 81635
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 7 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 210460 | WELL | PR | 01/01/2020 | GW | 045-06216 | FEDERAL-RULISON 8 | RI |
| 210468 | WELL | PR | 01/01/2020 | GW | 045-06224 | FEDERAL-RULISON 122 | RI |
| 468800 | WELL | XX | 10/22/2019 | | 045-24287 | FEDERAL RWF 21-13 | RI |
| 468801 | WELL | XX | 10/22/2019 | | 045-24288 | FEDERAL RWF 313-12 | RI |
| 468802 | WELL | XX | 10/22/2019 | | 045-24289 | FEDERAL RWF 543-11 | RI |
| 468803 | WELL | XX | 10/22/2019 | | 045-24290 | FEDERAL RWF 24-12 | RI |
| 468804 | WELL | XX | 10/22/2019 | | 045-24291 | FEDERAL RWF 324-12 | RI |
| 468805 | WELL | XX | 10/22/2019 | | 045-24292 | FEDERAL RWF 343-11 | RI |
| 468806 | WELL | XX | 10/22/2019 | | 045-24293 | FEDERAL RWF 421-13 | RI |
| 468807 | WELL | XX | 10/22/2019 | | 045-24294 | FEDERAL RWF 444-11 | RI |
| 468808 | WELL | XX | 10/22/2019 | | 045-24295 | FEDERAL RWF 344-11 | RI |
| 468809 | WELL | XX | 10/22/2019 | | 045-24296 | FEDERAL RWF 411-13 | RI |
| 468810 | WELL | XX | 10/22/2019 | | 045-24297 | FEDERAL RWF 44-11 | RI |
| 468811 | WELL | XX | 10/22/2019 | | 045-24298 | FEDERAL RWF 321-13 | RI |
| 468812 | WELL | XX | 10/22/2019 | | 045-24299 | FEDERAL RWF 544-11 | RI |

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed remain applicable. This Location was expanded in Fall of 2019 to accommodate drilling of 13 additional Wells, which to date have not been drilled. APDs will expire in October 2021.

Inspected Facilities

| | | | | |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>210460</u> | Type: <u>WELL</u> | API Number: <u>045-06216</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>210468</u> | Type: <u>WELL</u> | API Number: <u>045-06224</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>468800</u> | Type: <u>WELL</u> | API Number: <u>045-24287</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>468801</u> | Type: <u>WELL</u> | API Number: <u>045-24288</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>468802</u> | Type: <u>WELL</u> | API Number: <u>045-24289</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>468803</u> | Type: <u>WELL</u> | API Number: <u>045-24290</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>468804</u> | Type: <u>WELL</u> | API Number: <u>045-24291</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>468805</u> | Type: <u>WELL</u> | API Number: <u>045-24292</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>468806</u> | Type: <u>WELL</u> | API Number: <u>045-24293</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>468807</u> | Type: <u>WELL</u> | API Number: <u>045-24294</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>468808</u> | Type: <u>WELL</u> | API Number: <u>045-24295</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>468809</u> | Type: <u>WELL</u> | API Number: <u>045-24296</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>468810</u> | Type: <u>WELL</u> | API Number: <u>045-24297</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>468811</u> | Type: <u>WELL</u> | API Number: <u>045-24298</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>468812</u> | Type: <u>WELL</u> | API Number: <u>045-24299</u> | Status: <u>XX</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 _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment [Topsoil, stockpiled at West side of Location has wattles installed along perimeter and it appears, is revegetating.](#)

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment [Debris referenced in previous Field Insp was not visible.](#)

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment [Frac tanks referenced in previous Field Insp are no longer on site.](#)

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

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 Wells have not been drilled, Interim Reclamation not yet installed; leading to large un-stabilized areas. Refer to stormwater section.

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 Multi-Well Location

| Storm Water: | | | | | | |
|--|-----------------|-------------------------|-----------------------|---------------|--------------------------|------------------|
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| | | | | | | |
| <p>Comment: Degradation of site is occurring. There is rutting, ponding on Pad, initiating cracking and sloughing on slopes and berms, sediment migration and failure of BMPs. BMP failures and inadequacies along access road and at juncture with lease road. As drilling has been delayed at this point for more than a year since construction; longer term stabilization of exposed slopes will be needed, and general review of BMPs. Refer to Photo Log attached.</p> | | | | | | Date: 04/01/2021 |
| <p>Corrective Action: Install/repair/maintain required BMPs per Rule 1002.f. by 4/1/21 or as soon as ground and weather conditions permit.</p> | | | | | | |
| <p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p> | | | | | | |

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------|---|
| 692403051 | Inspection Photos RI | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5355395 |