

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:

04/05/2021

Submitted Date:

04/06/2021

Document Number:

692403271

FIELD INSPECTION FORM

 Loc ID 335478 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:3 Number of Comments0 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
296693	WELL	PR	05/20/2009	GW	045-16101	SAVAGE RWF 411-26	RI
297596	WELL	PR	02/12/2009	GW	045-16885	SAVAGE RWF 12-26	RI
297597	WELL	PR	05/20/2009	GW	045-16886	SAVAGE RMV 149-26	RI
297598	WELL	PR	02/28/2009	GW	045-16887	SAVAGE RWF 21-26	RI
297672	WELL	PR	08/12/2008	GW	045-16914	SAVAGE RWF 321-26	RI
297673	WELL	PR	05/31/2009	GW	045-16915	SAVAGE RWF 322-26	RI
297674	WELL	PR	08/12/2008	GW	045-16916	SAVAGE RWF 412-26	RI
297675	WELL	PR	05/31/2009	GW	045-16917	SAVAGE RWF 323-26	RI
297676	WELL	PR	05/31/2009	GW	045-16918	SAVAGE RWF 522-26	RI
297677	WELL	PR	08/12/2008	GW	045-16919	SAVAGE RWF 421-26	RI
297678	WELL	PR	08/12/2008	GW	045-16920	SAVAGE RWF 22-26	RI
297679	WELL	PR	08/12/2008	GW	045-16921	SAVAGE RWF 312-26	RI
297680	WELL	PR	08/12/2008	GW	045-16922	SAVAGE RWF 13-26	RI
297681	WELL	PR	08/12/2008	GW	045-16923	SAVAGE RWF 422-26	RI

General Comment:

This is an Interim Reclamation focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed remain applicable.

Inspected Facilities

Facility ID: <u>296693</u>	Type: <u>WELL</u>	API Number: <u>045-16101</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297596</u>	Type: <u>WELL</u>	API Number: <u>045-16885</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297597</u>	Type: <u>WELL</u>	API Number: <u>045-16886</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297598</u>	Type: <u>WELL</u>	API Number: <u>045-16887</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297672</u>	Type: <u>WELL</u>	API Number: <u>045-16914</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297673</u>	Type: <u>WELL</u>	API Number: <u>045-16915</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297674</u>	Type: <u>WELL</u>	API Number: <u>045-16916</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297675</u>	Type: <u>WELL</u>	API Number: <u>045-16917</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297676</u>	Type: <u>WELL</u>	API Number: <u>045-16918</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297677</u>	Type: <u>WELL</u>	API Number: <u>045-16919</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297678</u>	Type: <u>WELL</u>	API Number: <u>045-16920</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297679</u>	Type: <u>WELL</u>	API Number: <u>045-16921</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297680</u>	Type: <u>WELL</u>	API Number: <u>045-16922</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297681</u>	Type: <u>WELL</u>	API Number: <u>045-16923</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? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? Pass Production areas stabilized ? Pass
 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? In
 Production areas have been stabilized? Pass Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced _____ Recontoured Pass 80% Revegetation In

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 Cool season grasses are just greening up in Interim Reclamation areas which appear to be irrigated agricultural perennial vegetation. Site vegetation Should be assessed in growing season 2021. Visual berm on SW side of location appears heavily utilized by livestock.

Corrective Action Date _____

Overall Interim Reclamation

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 _____

Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
---------------------------	--	--

Attached Documents

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

Document Num	Description	URL
692403277	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5396473