

**FORM
INSP**Rev
X/20**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:

04/05/2023

Submitted Date:

04/07/2023

Document Number:

702801436

FIELD INSPECTION FORMLoc ID 334874 Inspector Name: O'Malley, Anna On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

4 Number of Comments

0 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
, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211528	WELL	PR	03/12/2001	GW	045-07288	BERNKLAU RMV #110-33	RI
263045	WELL	PR	10/10/2002	GW	045-08099	BERNKLAU RWF 343-33	RI
263046	WELL	PR	04/01/2014	GW	045-08100	BERNKLAU RWF 344-33	RI
263047	WELL	PR	10/08/2002	GW	045-08101	BERNKLAU RWF 334-33	RI
334874	LOCATION	AC			-	BERNKLAU-66S94W 33SWSE	RI

General Comment:

On 4/5/2023, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP ROCKY MOUNTAIN LLC's BERNKLAU-66S94W/33SWSE Location #334874 in Garfield County, Colorado.

Refer to the "Reclamation" and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Inspected Facilities

Facility ID: <u>211528</u>	Type: <u>WELL</u>	API Number: <u>045-07288</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>263045</u>	Type: <u>WELL</u>	API Number: <u>045-08099</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>263046</u>	Type: <u>WELL</u>	API Number: <u>045-08100</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>263047</u>	Type: <u>WELL</u>	API Number: <u>045-08101</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>334874</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</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? Pass

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? Pass 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? In

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 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

Areas of the location not needed for production have been reduced and reclaimed. Interim areas appear vegetated with rubber rabbitbrush and introduced and native perennial grasses (smooth brome, western wheatgrass). No noxious weed concerns observed at the time of this inspection. However, full vegetation assessment and definitive species identification was not possible due to dormant season. A follow up inspection will be conducted during a future growing season to determine compliance with 1003 requirements.

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 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: <input style="width: 90%;" type="text"/>	Date: <input style="width: 90%;" type="text"/>					
Overall Final Reclamation <input style="width: 30%;" type="text"/>	Well Release on Active Location <input style="width: 30%;" type="checkbox"/>	Multi-Well Location <input style="width: 30%;" type="checkbox"/>				
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction		Compaction				
Gravel		Gravel				
Rip Rap						
Comment: <input style="width: 90%;" type="text" value="No stormwater issues observed at the time of this inspection."/>						
Corrective Action: <input style="width: 90%;" type="text"/>						Date: <input style="width: 90%;" type="text"/>
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

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

Document Num	Description	URL
702801437	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6075754