

**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:

01/12/2017

Submitted Date:

01/15/2017

Document Number:

680101431**FIELD INSPECTION FORM**

Loc ID 433948	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 type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" 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: 3 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested

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
433944	WELL	PR	03/12/2014	GW	045-22154	Puckett GM 701-28-HN1	RI
434801	WELL	PR	05/31/2015	OW	045-22177	Puckett GM 321-28	RI
434806	WELL	PR	05/30/2015	OG	045-22180	Puckett GM 521-28	RI
434809	WELL	PR	04/26/2015	SI	045-22183	Puckett GM 23-21	RI
434811	WELL	PR	08/01/2015	SI	045-22185	Puckett GM 311-28	RI
434815	WELL	PR	08/01/2015	SI	045-22187	Puckett GM 314-21	RI
434818	WELL	PR	04/24/2015	SI	045-22188	Puckett GM 413-21	RI
434820	WELL	PR	05/30/2015	OW	045-22190	Puckett GM 411-28	RI
434821	WELL	PR	08/01/2015	SI	045-22191	Puckett GM 514-21	RI
434824	WELL	PR	05/03/2015	OW	045-22194	Puckett GM 313-21	RI
434825	WELL	PR	08/19/2015	SI	045-22195	Puckett GM 323-21	RI

General Comment:

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

Inspected Facilities				
Facility ID: <u>433944</u>	Type: <u>WELL</u>	API Number: <u>045-22154</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434801</u>	Type: <u>WELL</u>	API Number: <u>045-22177</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434806</u>	Type: <u>WELL</u>	API Number: <u>045-22180</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434809</u>	Type: <u>WELL</u>	API Number: <u>045-22183</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434811</u>	Type: <u>WELL</u>	API Number: <u>045-22185</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434815</u>	Type: <u>WELL</u>	API Number: <u>045-22187</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434818</u>	Type: <u>WELL</u>	API Number: <u>045-22188</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434820</u>	Type: <u>WELL</u>	API Number: <u>045-22190</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434821</u>	Type: <u>WELL</u>	API Number: <u>045-22191</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434824</u>	Type: <u>WELL</u>	API Number: <u>045-22194</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434825</u>	Type: <u>WELL</u>	API Number: <u>045-22195</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: 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? PassProduction areas stabilized ? Pass1003c. Compacted areas have been cross ripped? Pass1003d. Drilling pit closed? PassSubsidence 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? _____

Production areas have been stabilized? Pass

Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured Pass80% 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 There is evidence of heavy Annual Weed Growth in Interim Reclamation Areas. Assessment recommended in Spring for Germination of Perennial Species. Snow Cover and weather conditions prevented detailed Vegetation inspection.

Corrective Action

Date _____

Overall Interim Reclamation In Process**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
Berms	Pass					
Ditches	Pass	Gravel	Pass			
Slope Roughening	Pass					
Sediment Traps	Pass	Ditches	Pass			
Compaction	Pass	Compaction	Pass			
Seeding	In Process					

Comment:

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
680101432	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4051794