

**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:

03/27/2020

Submitted Date:

04/08/2020

Document Number:

692402068**FIELD INSPECTION FORM**Loc ID 335638 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:6 Number of Comments4 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
283572	WELL	PR	03/02/2006	GW	045-11943	FEDERAL RWF 331-11	RI
289766	WELL	PR	03/22/2007	GW	045-13866	FEDERAL RWF 532-11	RI
289768	WELL	PR	03/22/2007	GW	045-13864	FEDERAL RWF 31-11	RI
289769	WELL	PR	12/31/2007	GW	045-13863	FEDERAL RWF 41-11	RI
289770	WELL	PR	11/30/2007	GW	045-13862	FEDERAL RWF 441-11	RI
289771	WELL	PR	12/31/2007	GW	045-13861	FEDERAL RWF 341-11	RI
289772	WELL	PR	03/22/2007	GW	045-13860	FEDERAL RWF 542-11	RI
289774	WELL	PR	03/22/2007	GW	045-13858	FEDERAL RWF 442-11	RI
289939	WELL	PR	12/31/2007	GW	045-13924	FEDERAL RWF 541-11	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>283572</u>	Type: <u>WELL</u>	API Number: <u>045-11943</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>289766</u>	Type: <u>WELL</u>	API Number: <u>045-13866</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>289768</u>	Type: <u>WELL</u>	API Number: <u>045-13864</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>289769</u>	Type: <u>WELL</u>	API Number: <u>045-13863</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>289770</u>	Type: <u>WELL</u>	API Number: <u>045-13862</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>289771</u>	Type: <u>WELL</u>	API Number: <u>045-13861</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>289772</u>	Type: <u>WELL</u>	API Number: <u>045-13860</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>289774</u>	Type: <u>WELL</u>	API Number: <u>045-13858</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>289939</u>	Type: <u>WELL</u>	API Number: <u>045-13924</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 _____

Two Unknown stockpiles were seen off perimeter of Pad running NE>SW. Piles are defined with T post at each corner.

Corrective Action _____

Identify to Inspector, unknown stockpiles described above; shown in Photos#10,#11 in Photo Log attached.

Date **04/22/2020**

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 _____

Three marked Anchors were seen; One with T Post not covered with bright color.

Corrective Action _____

Install proper guy line markers per Rule 1003.a

Date **04/25/2019**

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: Sediment migration off of site is occurring. BMPs need maintenance, repair, replacement. Refer to Photo Log attached.

Corrective Action: Install or repair sufficient/effective BMPs in accordance with, and monitoring per Good Engineering Practices per Rule 1002.f

Date: 05/08/2020

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
402365648	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5118606
692402072	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5118605