

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 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: 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:

6 Number of Comments

4 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 FacilitiesFacility ID: 283572 Type: WELL API Number: 045-11943 Status: PR Insp. Status: RIFacility ID: 289766 Type: WELL API Number: 045-13866 Status: PR Insp. Status: RIFacility ID: 289768 Type: WELL API Number: 045-13864 Status: PR Insp. Status: RIFacility ID: 289769 Type: WELL API Number: 045-13863 Status: PR Insp. Status: RIFacility ID: 289770 Type: WELL API Number: 045-13862 Status: PR Insp. Status: RIFacility ID: 289771 Type: WELL API Number: 045-13861 Status: PR Insp. Status: RIFacility ID: 289772 Type: WELL API Number: 045-13860 Status: PR Insp. Status: RIFacility ID: 289774 Type: WELL API Number: 045-13858 Status: PR Insp. Status: RIFacility ID: 289939 Type: WELL API Number: 045-13924 Status: PR Insp. Status: RI

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**

1003b. Area no longer in use? Pass Production areas stabilized ? Pass
 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? Pass 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 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? F

Comment There are several Tamarisk Trees (B List Noxious Weeds) established on Location. Location has been nicely re-contoured. In Interim Reclamation areas, perennial vegetation is established, though sparse; reflective of the surrounding reference area.

Corrective Action Control Noxious Weeds.

Date 05/15/2020

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:

Date _____

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