

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:

02/17/2021

Submitted Date:

02/18/2021

Document Number:

696202328

FIELD INSPECTION FORM

 Loc ID 334721 Inspector Name: Trujillo, Aaron On-Site Inspection 2A Doc Num:
Status Summary:

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

Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: PO BOX 370
 City: PARACHUTE State: CO Zip: 81635
Findings:

- 9 Number of Comments
- 1 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 |
| Longworth, Mike | | michael.longworth@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|---------|-------------------------|-------------|
| 334721 | LOCATION | AC | | | - | BOSELY-67S96W 23SWNW | RI |

General Comment:

On 2/17/2021, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP's Bosely-67S96W 23SWNW location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:
1002.f.: Stormwater

Refer to the "Stormwater" section of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

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

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---|-------|--|
| | | | |
| Type | WELLHEAD | | |
| Comment: | Inspection #701100412 observed signage on location was discoloring and illegible. Inspection required Operator to comply with Rule 210.e. Based on photos attached FIR #701100412, new signage appears to have been installed (see photo 1); including Inspector Longworth on report for notification purposes as this corrective action appears to have been addressed. | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | | |
|------|------|--------|--|--|--|
| | | | | | |

In Containment: No _____

Comment:

Multiple Spills and Releases?

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 334721 Type: LOCATION API Number: - Status: AC 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 _____

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 No waste/debris observed on interim and production areas of the Location.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment No unused or unneeded equipment observed on interim and production areas of the Location.

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Pass

Comment Anchors observed marked per Rule 1003.a

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ 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 REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

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? _____

Comment Limited visibility due to snow cover at time of inspection prevented Reclamation Specialist from conducting an accurate assessment of the reclamation; It was observed that the Location has been reduced to areas reasonably needed for production; vegetative establishment visible above snow desirable perennial vegetation; interim areas appear to be progressing towards COGCC 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: _____ | | | | | | Date _____ |
| Overall Final Reclamation | | Well Release on Active Location <input type="checkbox"/> | | Multi-Well Location <input type="checkbox"/> | | |
| Storm Water: | | | | | | |
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| | | | | | | |
| Comment: | <p style="color: blue;">It was observed in this inspection that stormwater and erosion control BMPs on Location are missing, or insufficient; Erosion degradation observed at the outlet drain of the western sediment trap on the south end of the Location (see photos 10-11); Outlet not constructed in accordance with good engineering practices. Haybale BMP west of outlet not maintained in proper function condition. Gulley erosion observed on the southern slopes of the Location, below the eastern sediment trap on the south end of the Location (see photos 13-17).</p> | | | | | Date: <u>03/31/2021</u> |
| Corrective Action: | <p style="color: red;">Comply with COGCC 1002.f. Rules; Install or repair required Stormwater and Erosion control BMPs. Ensure control measures on the Location are adequate for the site's conditions, have been installed in accordance with good engineering practices, and maintained in proper functioning condition.</p> | | | | | |
| Pits: <input type="checkbox"/> 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 |
|--------------|----------------------|---|
| 402603549 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5355320 |
| 696202329 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5355315 |