

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:

03/05/2021

Submitted Date:

03/11/2021

Document Number:

692403184

FIELD INSPECTION FORM

 Loc ID 335777 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:

- 4 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
263034	WELL	PR	01/28/2003	GW	045-08093	FEDERAL RWF 32-17	RI
263035	WELL	PR	02/10/2003	GW	045-08094	FEDERAL RMV 53-17	RI
263036	WELL	PR	02/19/2003	GW	045-08095	FEDERAL RWF 42-17	RI
271667	WELL	PR	08/14/2004	GW	045-09931	FEDERAL RMF 432-17	RI
271669	WELL	PR	04/01/2012	OW	045-09929	FEDERAL RWF 342-17	RI
271672	WELL	PR	04/01/2012	OW	045-09926	FEDERAL RWF 332-17	RI
277159	WELL	PR	09/11/2012	GW	045-10624	FEDERAL RWF 542-17	RI
277160	WELL	PR	08/29/2005	GW	045-10623	FEDERAL RWF 442-17	RI
277161	WELL	PR	04/01/2019	GW	045-10622	FEDERAL RWF 341-17	RI
295158	WELL	PR	01/11/2010	GW	045-15676	FEDERAL RWF 541-17	RI
295159	WELL	PR	01/11/2010	GW	045-15677	FEDERAL RWF 441-17	RI
295160	WELL	PR	01/01/2020	GW	045-15678	FEDERAL RWF 431-17	RI
295161	WELL	PR	01/11/2010	GW	045-15679	FEDERAL RWF 31-17	RI
295162	WELL	PR	01/11/2010	GW	045-15680	FEDERAL RWF 331-17	RI

General Comment:

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

Inspected Facilities

Facility ID: <u>263034</u>	Type: <u>WELL</u>	API Number: <u>045-08093</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>263035</u>	Type: <u>WELL</u>	API Number: <u>045-08094</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>263036</u>	Type: <u>WELL</u>	API Number: <u>045-08095</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>271667</u>	Type: <u>WELL</u>	API Number: <u>045-09931</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>271669</u>	Type: <u>WELL</u>	API Number: <u>045-09929</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>271672</u>	Type: <u>WELL</u>	API Number: <u>045-09926</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>277159</u>	Type: <u>WELL</u>	API Number: <u>045-10624</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>277160</u>	Type: <u>WELL</u>	API Number: <u>045-10623</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>277161</u>	Type: <u>WELL</u>	API Number: <u>045-10622</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295158</u>	Type: <u>WELL</u>	API Number: <u>045-15676</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295159</u>	Type: <u>WELL</u>	API Number: <u>045-15677</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295160</u>	Type: <u>WELL</u>	API Number: <u>045-15678</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295161</u>	Type: <u>WELL</u>	API Number: <u>045-15679</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295162</u>	Type: <u>WELL</u>	API Number: <u>045-15680</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 _____

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? Pass Subsidence 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? 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 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 Interim Reclamation areas' native perennial vegetation is established, though sparse, commensurate with surrounding Semiarid Bench & Canyonlands Eco-region and Badlands soils.

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"/>
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Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: Degradation of pad surface has occurred in traffic pattern portions of Pad, rutting is evident. Some BMPs are being undercut or by-passed by stormwater. Stabilization of Pad/BMP maintenance is needed. Refer to Photo Log attached.</p> <p>Corrective Action: Install/Repair/Maintain required BMPs per Rule 1002.f</p> <p>Date: <u>04/15/2021</u></p>						
<p>Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

Attached Documents

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

Document Num	Description	URL
692403199	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5375954