

**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:
11/03/2016
Submitted Date:
11/27/2016
Document Number:
680101302

FIELD INSPECTION FORM

Loc ID 335973 Inspector Name: Colby, Lou On-Site Inspection 2A Doc Num: _____

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

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

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
298639	WELL	AL	06/17/2013	LO	045-17304	AP 42-12-696	RI
298640	WELL	AL	06/17/2013	LO	045-17305	AP 43-12-696	RI
298641	WELL	AL	06/17/2013	LO	045-17306	AP 443-12-696	RI
298642	WELL	AL	06/17/2013	LO	045-17307	AP 441-12-696	RI
298643	WELL	AL	06/17/2013	LO	045-17308	AP 442-12-696	RI
412773	WELL	XX	07/20/2009	LO	045-18594	AP 41-12-696	RI

General Comment:
 This is an Abandoned Location & Final Reclamation Inspection for Five AL Wells and One XX Well listed in Related, Facilities, below; Located on Loc#335973; a Follow Up to Insp Doc#668500185 Dated 10/17/2012. This Location was Built and Five Conductors Set. The CAs from Previous Inspection have been resolved; Five Conductors have been Plugged; Permits Abandoned and Location is in Reclamation Process. Well #045-18594 had no Conductor Set and is XX Status; Permit has not been Abandoned. CA to Abandon Permit on XX Well #045-18594 by 12/30/16.

Inspected Facilities

Facility ID: <u>298639</u>	Type: <u>WELL</u>	API Number: <u>045-17304</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298640</u>	Type: <u>WELL</u>	API Number: <u>045-17305</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298641</u>	Type: <u>WELL</u>	API Number: <u>045-17306</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298642</u>	Type: <u>WELL</u>	API Number: <u>045-17307</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298643</u>	Type: <u>WELL</u>	API Number: <u>045-17308</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>412773</u>	Type: <u>WELL</u>	API Number: <u>045-18594</u>	Status: <u>XX</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 _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

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? _____
 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 _____

Corrective Action _____

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: [Range Land](#)

Well plugged _____ Pit mouse/rat holes, cellars backfilled Pass

Debris removed Pass No disturbance /Location never built _____

Access Roads Regraded Fail Contoured Fail Culverts removed _____

Gravel removed Pass

Location and associated production facilities reclaimed Pass Locations, facilities, roads, recontoured Pass

Compaction alleviation Pass Dust and erosion control Pass

Non cropland: Revegetated 80% In Cropland: perennial forage _____

Weeds present Pass Subsidence Pass

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment: [Areas of Vegetation are struggling to establish. Location of site \(on Hill top\) and what appears to be Livestock use may be retarding growth. Access Rd into Location has not been successfully reclaimed, it appears to be in use. Refer to Photos attached.](#)

Corrective Action: [Reclaim Access Road. Abandon Permit for XX Well #045-18594 by 12/30/16](#)

Date 06/30/2017

Attached Documents

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

Document Num	Description	URL
680101302	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4018047
680101311	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4013077