

FORM  
INSPRev  
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## 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:

01/12/2017

Submitted Date:

01/15/2017

Document Number:

680101431

### FIELD INSPECTION FORM

Loc ID 433948 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:**

3 Number of Comments  
0 Number of Corrective Actions  
 Corrective Action Response Requested

**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
433944	WELL	PR	03/12/2014	GW	045-22154	Puckett GM 701-28-HN1	RI
434801	WELL	PR	05/31/2015	OW	045-22177	Puckett GM 321-28	RI
434806	WELL	PR	05/30/2015	OG	045-22180	Puckett GM 521-28	RI
434809	WELL	PR	04/26/2015	SI	045-22183	Puckett GM 23-21	RI
434811	WELL	PR	08/01/2015	SI	045-22185	Puckett GM 311-28	RI
434815	WELL	PR	08/01/2015	SI	045-22187	Puckett GM 314-21	RI
434818	WELL	PR	04/24/2015	SI	045-22188	Puckett GM 413-21	RI
434820	WELL	PR	05/30/2015	OW	045-22190	Puckett GM 411-28	RI
434821	WELL	PR	08/01/2015	SI	045-22191	Puckett GM 514-21	RI
434824	WELL	PR	05/03/2015	OW	045-22194	Puckett GM 313-21	RI
434825	WELL	PR	08/19/2015	SI	045-22195	Puckett GM 323-21	RI

**General Comment:**

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

**Inspected Facilities**

Facility ID: <u>433944</u>	Type: <u>WELL</u>	API Number: <u>045-22154</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434801</u>	Type: <u>WELL</u>	API Number: <u>045-22177</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434806</u>	Type: <u>WELL</u>	API Number: <u>045-22180</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434809</u>	Type: <u>WELL</u>	API Number: <u>045-22183</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434811</u>	Type: <u>WELL</u>	API Number: <u>045-22185</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434815</u>	Type: <u>WELL</u>	API Number: <u>045-22187</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434818</u>	Type: <u>WELL</u>	API Number: <u>045-22188</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434820</u>	Type: <u>WELL</u>	API Number: <u>045-22190</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434821</u>	Type: <u>WELL</u>	API Number: <u>045-22191</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434824</u>	Type: <u>WELL</u>	API Number: <u>045-22194</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434825</u>	Type: <u>WELL</u>	API Number: <u>045-22195</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: RANGELAND

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 \_\_\_\_\_

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 \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? Pass  
 1003c. Compacted areas have been cross ripped? Pass  
 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? \_\_\_\_\_  
 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 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 There is evidence of heavy Annual Weed Growth in Interim Reclamation Areas. Assessment recommended in Spring for Germination of Perennial Species. Snow Cover and weather conditions prevented detailed Vegetation inspection.

Corrective Action  Date \_\_\_\_\_

Overall Interim Reclamation In Process

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: RANGELAND

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  Multi-Well Location

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass					
Sediment Traps	Pass	Ditches	Pass			
Compaction	Pass	Compaction	Pass			
Seeding	In Process					
Ditches	Pass	Gravel	Pass			
Slope Roughening	Pass					

Comment:

Corrective Action:  Date: \_\_\_\_\_

**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
401185185	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4051798">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4051798</a>
680101432	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4051794">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4051794</a>