

**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:

06/29/2017

Submitted Date:

07/04/2017

Document Number:

680102010**FIELD INSPECTION FORM**
 Loc ID 335485 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: 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 Comments0 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
292904	WELL	PR	10/18/2008	GW	045-14806	AP 332-24-696	RI
292906	WELL	PR	01/08/2009	GW	045-14814	AP 422-24-696	RI
292907	WELL	PR	01/08/2009	GW	045-14813	AP 23-24-696	RI
292909	WELL	PR	01/08/2009	GW	045-14811	AP 22-24-696	RI
292911	WELL	PR	10/29/2009	GW	045-14809	AP 531-24-696	RI
292912	WELL	PR	01/08/2009	GW	045-14808	AP 532-24-696	RI

General Comment:

This is an Interim Reclamation and Stormwater focused Inspection, a Follow Up to Insp Doc#680101339, Dated 11/15/16. Any Corrective Actions from previous Inspections that have not been addressed are still applicable. Corrective Action from previous Inspection is being resolved, Refer to Reclamation Section.

Inspected Facilities				
Facility ID: <u>292904</u>	Type: <u>WELL</u>	API Number: <u>045-14806</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>292906</u>	Type: <u>WELL</u>	API Number: <u>045-14814</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>292907</u>	Type: <u>WELL</u>	API Number: <u>045-14813</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>292909</u>	Type: <u>WELL</u>	API Number: <u>045-14811</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>292911</u>	Type: <u>WELL</u>	API Number: <u>045-14809</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>292912</u>	Type: <u>WELL</u>	API Number: <u>045-14808</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: [Reclamation Activities commenced Spring 2017. Land Use is Range Land.](#)**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? _____

Comment [Active Pit on Site](#)

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: _____	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	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
Sediment Traps	Pass					
Check Dams	Pass					
Ditches	Pass					

Comment: Additional BMPs may be needed on Steep Fill Slope; Monotoring of this area is reccomended.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	422997	2213756	
	422997	2213756	

Attached Documents

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

Document Num	Description	URL
680102011	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4189705