

**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: _____

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:

- 6 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
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: 292904 Type: WELL API Number: 045-14806 Status: PR Insp. Status: RI

Facility ID: 292906 Type: WELL API Number: 045-14814 Status: PR Insp. Status: RI

Facility ID: 292907 Type: WELL API Number: 045-14813 Status: PR Insp. Status: RI

Facility ID: 292909 Type: WELL API Number: 045-14811 Status: PR Insp. Status: RI

Facility ID: 292911 Type: WELL API Number: 045-14809 Status: PR Insp. Status: RI

Facility ID: 292912 Type: WELL API Number: 045-14808 Status: PR Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: [Reclamation Activities commenced Sring 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 DISTRURBANCE 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 _____

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
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