

**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	<a href="#">All Inspections</a>

**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

**Attached Documents**

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

Document Num	Description	URL
401331610	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4189706">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4189706</a>
680102011	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4189705">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4189705</a>