

**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:

04/15/2019

Submitted Date:

04/22/2019

Document Number:

692400905

**FIELD INSPECTION FORM**Loc ID 335146 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:**

8 Number of Comments

2 Number of Corrective Actions

☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****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
259720	WELL	PR	04/04/2001	GW	045-07773	CLOUGH RWF 344-18	CI
265376	WELL	PR	04/28/2003	GW	045-09000	CLOUGH RWF 44-18	CI
273743	WELL	PR	04/24/2005	GW	045-10273	FEDERAL RWF 444-18	CI
273745	WELL	PR	04/20/2005	GW	045-10272	CLOUGH RWF 414-17	CI
286002	WELL	PR	08/02/2006	GW	045-12596	CLOUGH RWF 544-18	CI

**General Comment:**

This is a Post Construction and Stormwater Inspection. Form 42 : NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 3/25/19. Conditions at time of Inspection were Clear Sunny Skies, at 60 degrees F. Elevation at Site is 5,808 ft.

**Location Construction**

Location ID: 335146 CDP: \_\_\_\_\_

Comment: This is an expansion of an existing Location for construction of a unlined dry cuttings trench/drilling pit for management of cuttings from an offsite well pad. It appears that Construction of site is near completion; though sediment traps and ditches should be scheduled for finish work. Location is not yet receiving cuttings from offsite.

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

Date: \_\_\_\_\_

**Form 2A COAs:**

Comment: \_\_\_\_\_

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

Date: \_\_\_\_\_

**Wildlife BMPs:**

Comment: This location is in a Sensitive Wildlife Habitat.

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

Date: \_\_\_\_\_

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
RETENTION PONDS	Yes		
Comments: Erosion BMPs: <u>Sediment traps have been have been roughed in.</u> Other BMPs: <u></u> Corrective Action: _____ Date: _____			
DITCHES	Yes		
Comments: Erosion BMPs: <u></u> Other BMPs: <u></u> Corrective Action: _____ Date: _____			
WADDLES	Yes		
Comments: Erosion BMPs: <u>Wattles have been installed as perimeter Controls and to protect stockpiled Topsoil.</u> Other BMPs: <u></u> Corrective Action: _____ Date: _____			
<u>Comment:</u> <u></u> <u>Corrective Action:</u> <u></u> <u>Date:</u> _____			
<b><u>On Site Inspection (305):</u></b>			
<u>Surface Owner Contact Information:</u>			
Name: _____		Address: _____	
Phone Number: _____		Cell Phone: _____	
<u>Operator Rep. Contact Information:</u>			
Landman Name: _____		Phone Number: _____	
Date Onsite Request Received: _____		Date of Rule 306 Consultation: _____	
Request LGD Attendance: _____			
<u>LGD Contact Information:</u>			
Name: _____		Phone Number: _____	Agreed to Attend: _____
<u>Summary of Landowner Issues:</u>			
<u></u>			
<u>Summary of Operator Response to Landowner Issues:</u>			
<u></u>			
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>			
<u></u>			

Inspected Facilities				
Facility ID: <u>259720</u>	Type: <u>WELL</u>	API Number: <u>045-07773</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>265376</u>	Type: <u>WELL</u>	API Number: <u>045-09000</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>273743</u>	Type: <u>WELL</u>	API Number: <u>045-10273</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>273745</u>	Type: <u>WELL</u>	API Number: <u>045-10272</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>286002</u>	Type: <u>WELL</u>	API Number: <u>045-12596</u>	Status: <u>PR</u>	Insp. Status: <u>CI</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? \_\_\_\_\_ In \_\_\_\_\_

Comment \_\_\_\_\_

Pieces of Debris at NW end of Well lineup (anchor remnants).

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

Remove Debris from Location.

Date 05/24/2019

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: 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

Comment: BMPs at South corner of undisturbed (for construction expansion) area of site need maintenance. Some erosion and sediment migration is occurring.

Corrective Action: Install or repair required BMPs per Rule 1002.f

Date: 05/20/2019

**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
402016956	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4802526">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4802526</a>
692400918	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4802525">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4802525</a>