

**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:

03/12/2020

Submitted Date:

03/20/2020

Document Number:

692402007

FIELD INSPECTION FORMLoc ID 383144 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:

4 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
		mgardner@terraep.com	
		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257411	WELL	AL	02/12/2004	LO	045-07559	YOUBERG RMV 70-35	RI

General Comment:

This is a Final Reclamation Inspection for Location#383144 & AL Well API#045-07559, a Follow Up to Insp Doc#680100276 Dated 10/31/15. APD was Approved in 2000 for Barrett; Permit Abandoned by Williams 1/6/2004. Location was Built; Well Not Drilled.

Inspected Facilities									
Facility ID:	257411	Type:	WELL	API Number:	045-07559	Status:	AL	Insp. Status:	RI

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Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: _____

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? _____

Comment _____

Corrective Action _____

Date _____

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 REVEGETATIONCropland

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: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled Pass

Debris removed Pass No disturbance /Location never built _____

Access Roads Regraded Pass Contoured _____ Culverts removed _____

Gravel removed Pass

Location and associated production facilities reclaimed Pass Locations, facilities, roads, recontoured Pass

Compaction alleviation _____ Dust and erosion control In

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present Fail Subsidence Pass

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:	<p>It has been 15 years since Final Reclamation was installed at this Location; 4 1/2 years since recommendation in Previous Insp that Location would benefit from monitoring and vegetation assessment while site is stabilizing; that Vegetation was struggling to establish on North slope and access road. At this time, it appears with visual assessment, that vegetation has Failed, though Transects will need to be conducted later in the season to be definitive. There are desirable perennial grasses and shrubs, though majority of emerging and desiccated vegetation is Cheat grass, Mustard and Russian thistle.</p> <p>Conduct detailed vegetation assessment by 5/1/20. If assessment data shows vegetation is not 80% of reference area vegetative cover, including tree canopy; perform all activities necessary to insure uniform establishment of desirable vegetation across Location. Reclamation activities required should be complete by 6/1/20. Monitoring of site should continue until site is Passed for Final Reclamation.</p>	Date 05/01/2020				
Overall Final Reclamation <input type="checkbox"/> Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment:		CA from previous Insp to address erosion concerns has been addressed with effective BMPs installed. There is one area of concern where erosion channels are developing on SW slope of site. Refer to Photo Log attached.				
Corrective Action:		Install or repair required BMPs per Rule 1002.f., stabilizing area of concern.				Date: 04/30/2020
Pits: <input checked="" type="checkbox"/> 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
402348536	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5101393
692402008	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5101390