

**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:

03/24/2020

Submitted Date:

04/03/2020

Document Number:

692402034

**FIELD INSPECTION FORM**
 Loc ID 335432 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:**

6 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
Byers, Jim	970 -876 -9056	jbyers@blm.gov	NRS

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
276964	WELL	PR	05/16/2006	GW	045-10572	FEDERAL RWF 12-19	RI
276966	WELL	PR	04/07/2006	GW	045-10571	FEDERAL RWF 22-19	RI
276969	WELL	PR	05/16/2006	GW	045-10570	FEDERAL RWF 322-19	RI
299959	WELL	PR	07/31/2010	GW	045-17805	FEDERAL RWF 512-19	RI
299960	WELL	PR	04/16/2011	GW	045-17806	FEDERAL RWF 312-19	RI
299961	WELL	PR	08/31/2010	GW	045-17807	FEDERAL RWF 422-19	RI

**General Comment:**

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Panel fencing is down at well line up area; in disrepair.		
Corrective Action:	Maintain/repair fencing.	Date:	04/17/2020

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>276964</u>	Type: <u>WELL</u>	API Number: <u>045-10572</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>276966</u>	Type: <u>WELL</u>	API Number: <u>045-10571</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>276969</u>	Type: <u>WELL</u>	API Number: <u>045-10570</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>299959</u>	Type: <u>WELL</u>	API Number: <u>045-17805</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>299960</u>	Type: <u>WELL</u>	API Number: <u>045-17806</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>299961</u>	Type: <u>WELL</u>	API Number: <u>045-17807</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: \_\_\_\_\_

**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 \_\_\_\_\_ Pass \_\_\_\_\_

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? \_\_\_\_\_ Pass \_\_\_\_\_

Comment \_\_\_\_\_

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 <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
<div style="display: flex; justify-content: space-between;"> <div style="width: 70%;"> <p><b>Comment:</b> BMPs have been well planned &amp; thought out, installed in a redundant series. Failures are occurring where stormwater is undercutting rock at inflow/outflow of BMPs, limiting effectiveness and allowing sediment migration. Thought needs to be given to BMP design and addressing erosion control as primary measure &amp; sediment control as secondary measure. Refer to Photo Log attached.</p> <p><b>Corrective Action:</b> Install or repair BMPs in accordance with, and monitoring per Good Engineering Practices per Rule 1002.f</p> </div> <div style="width: 25%;"> <p><b>Date:</b> 05/04/2020</p> </div> </div>						
<p><b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

**Attached Documents**

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

Document Num	Description	URL
692402052	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5115006">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5115006</a>