

**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:

12/22/2020

Submitted Date:

12/30/2020

Document Number:

692402811**FIELD INSPECTION FORM**Loc ID 335432 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:5 Number of Comments0 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
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, a Follow Up to Insp Doc#692402034 Dated 3/24/20. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

LocationOverall 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 down at well line up area has been repaired.

Corrective Action:

Date:

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 _____

Inspector Name: Colby, Lou

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: [It appears that CA from previous RI Insp: To Install or repair BMPs has been resolved; though snowcover precluded detailed assessment.](#)

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
692402819	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321293