

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/05/2021

Submitted Date:

03/11/2021

Document Number:

692403187

## FIELD INSPECTION FORM

 Loc ID 311663 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:**

- 3 Number of Comments
- 1 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
287101	WELL	PR	07/31/2008	GW	045-12867	FEDERAL RMV 142-9	RI
287102	WELL	PR	10/27/2008	GW	045-12866	FEDERAL RWF 423-9	RI
287103	WELL	PR	10/24/2008	GW	045-12865	FEDERAL RWF 523-9	RI
287104	WELL	PR	07/30/2008	GW	045-12864	FEDERAL RWF 324-9	RI
287105	WELL	PR	10/14/2013	GW	045-12863	FEDERAL RWF 424-9	RI
287106	WELL	PR	10/22/2008	GW	045-12862	FEDERAL RWF 323-9	RI
287107	WELL	PR	09/10/2012	GW	045-12861	FEDERAL RWF 334-9	RI
287108	WELL	PR	06/14/2007	GW	045-12860	FEDERAL RWF 434-9	RI
287109	WELL	PR	10/27/2008	GW	045-12859	FEDERAL RWF 33-9	RI
287110	WELL	PR	07/31/2008	GW	045-12858	FEDERAL RWF 433-9	RI
287111	WELL	PR	06/05/2008	GW	045-12857	FEDERAL RWF 333-9	RI
287112	WELL	PR	07/11/2008	GW	045-12856	FEDERAL RWF 34-9	RI
287113	WELL	PR	07/31/2008	GW	045-12855	FEDERAL RWF 534-9	RI

**General Comment:**

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

**Inspected Facilities**

Facility ID: <u>287101</u>	Type: <u>WELL</u>	API Number: <u>045-12867</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287102</u>	Type: <u>WELL</u>	API Number: <u>045-12866</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287103</u>	Type: <u>WELL</u>	API Number: <u>045-12865</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287104</u>	Type: <u>WELL</u>	API Number: <u>045-12864</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287105</u>	Type: <u>WELL</u>	API Number: <u>045-12863</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287106</u>	Type: <u>WELL</u>	API Number: <u>045-12862</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287107</u>	Type: <u>WELL</u>	API Number: <u>045-12861</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287108</u>	Type: <u>WELL</u>	API Number: <u>045-12860</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287109</u>	Type: <u>WELL</u>	API Number: <u>045-12859</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287110</u>	Type: <u>WELL</u>	API Number: <u>045-12858</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287111</u>	Type: <u>WELL</u>	API Number: <u>045-12857</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287112</u>	Type: <u>WELL</u>	API Number: <u>045-12856</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>287113</u>	Type: <u>WELL</u>	API Number: <u>045-12855</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 \_\_\_\_\_

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? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_  
 1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
 1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass  
 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 Pass 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? P

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 \_\_\_\_\_

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: Degradation of site is occurring in traffic pattern portions of Pad and where traffic is veering out of patterns, rutting is evident. Stream crossing on access road needs repair/maintenance/stabilization.

Corrective Action: Install/Repair/Maintain required BMPs per Rule 1002.f

Date: 04/15/2021

**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
402628452	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5375977">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5375977</a>
692403202	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5375957">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5375957</a>