

**FORM
INSP**Rev
X/20**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:

03/05/2021

Submitted Date:

03/11/2021

Document Number:

692403188

FIELD INSPECTION FORM
 Loc ID 335637 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:**

5 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
210728	WELL	PR	04/02/1985	GW	045-06486	DOE 1-M-9	RI
210897	WELL	PR	12/01/1990	GW	045-06655	DOE 1-W-9	RI
284203	WELL	PR	04/02/2007	GW	045-12117	FEDERAL RWF 444-8	RI
284204	WELL	PR	04/02/2007	GW	045-12116	FEDERAL RMV 165-9	RI
284205	WELL	PR	02/18/2008	GW	045-12115	FEDERAL RWF 314-9	RI
284206	WELL	PR	04/02/2007	GW	045-12114	FEDERAL RWF 44-8	RI
284207	WELL	PR	04/02/2007	GW	045-12113	FEDERAL RWF 544-8	RI
284208	WELL	PR	04/02/2007	GW	045-12112	FEDERAL RWF 411-16	RI
284209	WELL	PR	04/02/2007	GW	045-12111	FEDERAL RWF 344-8	RI
284210	WELL	PR	04/02/2007	GW	045-12110	FEDERAL RWF 414-9	RI
284211	WELL	PR	04/12/2006	GW	045-12109	FEDERAL RWF 311-16	RI
284212	WELL	PR	04/12/2006	GW	045-12108	FEDERAL RWF 511-16	RI
284213	WELL	PR	04/12/2006	GW	045-12107	FEDERAL RWF 11-16	RI

General Comment:

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

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Other

#

Comment: Well API#045-96486 is in uncovered rectangular wooden cellar, which allows small wildlife ingress with no means of egress.

Corrective Action: Install Wildlife Escape Ramp/Board.

Date: 04/15/2021**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities				
Facility ID: <u>210728</u>	Type: <u>WELL</u>	API Number: <u>045-06486</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>210897</u>	Type: <u>WELL</u>	API Number: <u>045-06655</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284203</u>	Type: <u>WELL</u>	API Number: <u>045-12117</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284204</u>	Type: <u>WELL</u>	API Number: <u>045-12116</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284205</u>	Type: <u>WELL</u>	API Number: <u>045-12115</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284206</u>	Type: <u>WELL</u>	API Number: <u>045-12114</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284207</u>	Type: <u>WELL</u>	API Number: <u>045-12113</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284208</u>	Type: <u>WELL</u>	API Number: <u>045-12112</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284209</u>	Type: <u>WELL</u>	API Number: <u>045-12111</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284210</u>	Type: <u>WELL</u>	API Number: <u>045-12110</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284211</u>	Type: <u>WELL</u>	API Number: <u>045-12109</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284212</u>	Type: <u>WELL</u>	API Number: <u>045-12108</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284213</u>	Type: <u>WELL</u>	API Number: <u>045-12107</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? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? Pass

Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? PassSubsidence 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? In

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 In

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

This is a long drive through site with one well and equipment on Southwest side of of lease road, twelve wells off Northeast side. It appears areas immediately adjacent to road are used as turnout areas for traffic proceeding to Location under Construction & Facing Operations to North.

Corrective Action

Date _____

Overall Interim Reclamation In Process**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 _____

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: Degradation of pad surface has occurred in traffic pattern portions of Pad & access road, rutting is evident.

Corrective Action: Install or repair 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
402628456	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5375980
692403203	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5375958