

**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:

05/27/2020

Submitted Date:

06/08/2020

Document Number:

692402279**FIELD INSPECTION FORM**
 Loc ID 335777 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:**3 Number of Comments2 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
263034	WELL	PR	01/28/2003	GW	045-08093	FEDERAL RWF 32-17	RI
263035	WELL	PR	02/10/2003	GW	045-08094	FEDERAL RMV 53-17	RI
263036	WELL	PR	02/19/2003	GW	045-08095	FEDERAL RWF 42-17	RI
271667	WELL	PR	08/14/2004	GW	045-09931	FEDERAL RMF 432-17	RI
271669	WELL	PR	04/01/2012	OW	045-09929	FEDERAL RWF 342-17	RI
271672	WELL	PR	04/01/2012	OW	045-09926	FEDERAL RWF 332-17	RI
277159	WELL	PR	09/11/2012	GW	045-10624	FEDERAL RWF 542-17	RI
277160	WELL	PR	08/29/2005	GW	045-10623	FEDERAL RWF 442-17	RI
277161	WELL	PR	04/01/2019	GW	045-10622	FEDERAL RWF 341-17	RI
295158	WELL	PR	01/11/2010	GW	045-15676	FEDERAL RWF 541-17	RI
295159	WELL	PR	01/11/2010	GW	045-15677	FEDERAL RWF 441-17	RI
295160	WELL	PR	01/01/2020	GW	045-15678	FEDERAL RWF 431-17	RI
295161	WELL	PR	01/11/2010	GW	045-15679	FEDERAL RWF 31-17	RI
295162	WELL	PR	01/11/2010	GW	045-15680	FEDERAL RWF 331-17	RI

General Comment:

Inspected Facilities				
Facility ID: <u>263034</u>	Type: <u>WELL</u>	API Number: <u>045-08093</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>263035</u>	Type: <u>WELL</u>	API Number: <u>045-08094</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>263036</u>	Type: <u>WELL</u>	API Number: <u>045-08095</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>271667</u>	Type: <u>WELL</u>	API Number: <u>045-09931</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>271669</u>	Type: <u>WELL</u>	API Number: <u>045-09929</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>271672</u>	Type: <u>WELL</u>	API Number: <u>045-09926</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>277159</u>	Type: <u>WELL</u>	API Number: <u>045-10624</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>277160</u>	Type: <u>WELL</u>	API Number: <u>045-10623</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>277161</u>	Type: <u>WELL</u>	API Number: <u>045-10622</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295158</u>	Type: <u>WELL</u>	API Number: <u>045-15676</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295159</u>	Type: <u>WELL</u>	API Number: <u>045-15677</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295160</u>	Type: <u>WELL</u>	API Number: <u>045-15678</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295161</u>	Type: <u>WELL</u>	API Number: <u>045-15679</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>295162</u>	Type: <u>WELL</u>	API Number: <u>045-15680</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? Fail

Comment _____

Corrective Action _____

Date **06/23/2020**

Anchors buried, not marked, not marked with bright color.

Mark or remove.

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? _____

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 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: [Tunneling, undercutting and erosion of BMPS is occurring. Seasonal maintenance, cleanup is needed.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.;](#)

Date: 07/08/2020

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
402416091	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5169097
402417282	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5170085