

FORM  
INSPRev  
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:

02/27/2018

Submitted Date:

03/11/2018

Document Number:

680102743**FIELD INSPECTION FORM**

Loc ID 419862 Inspector Name: Colby, Lou On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

OGCC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: PO BOX 370  
 City: PARACHUTE State: CO Zip: 81635

**Findings:**

- 9 Number of Comments  
0 Number of Corrective Actions  
 Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>
		mgardner@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
419865	WELL	PR	02/01/2015	GW	045-20039	Mead RWF 32-23	RI
419866	WELL	PR	06/30/2015	OW	045-20040	Mead RWF 342-23	RI
419867	WELL	PR	02/01/2015	GW	045-20041	Mead RWF 633-23	RI
419868	WELL	XX	05/11/2016	LO	045-20042	Mead RWF 542-23	RI
419869	WELL	XX	05/11/2016	LO	045-20043	Mead RWF 441-23	RI
419870	WELL	PR	02/01/2015	OW	045-20044	Mead RWF 432-23	RI
419872	WELL	PR	06/30/2015	OW	045-20046	Mead RWF 341-23	RI
419873	WELL	PR	02/01/2015	GW	045-20047	Mead RWF 431-23	RI
419874	WELL	XX	05/11/2016	LO	045-20048	Mead RWF 442-23	RI
419875	WELL	XX	05/11/2016	LO	045-20049	Mead RWF 41-23	RI
419876	WELL	PR	06/30/2015	OW	045-20050	Mead RWF 43-23	RI
419877	WELL	PR	07/03/2015	OW	045-20051	Mead RWF 531-23	RI
419878	WELL	PR	02/01/2015	GW	045-20052	Mead RWF 332-23	RI
419879	WELL	PR	08/01/2015	SI	045-20053	Mead RWF 331-23	RI
419880	WELL	XX	05/11/2016	LO	045-20054	Mead RWF 541-23	RI

**General Comment:**

This is an Interim Reclamation & Stormwater focused Inspection, a Follow Up to Insp Doc#680101199 Dated 10/26/16. Corrective Actions from previous Inspection have been Resolved with Areas no longer Needed for Use being Reclaimed and now IN PROCESS for Interim Reclamation.

**Inspected Facilities**

Facility ID: <u>419865</u>	Type: <u>WELL</u>	API Number: <u>045-20039</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419866</u>	Type: <u>WELL</u>	API Number: <u>045-20040</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419867</u>	Type: <u>WELL</u>	API Number: <u>045-20041</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419868</u>	Type: <u>WELL</u>	API Number: <u>045-20042</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419869</u>	Type: <u>WELL</u>	API Number: <u>045-20043</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419870</u>	Type: <u>WELL</u>	API Number: <u>045-20044</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419872</u>	Type: <u>WELL</u>	API Number: <u>045-20046</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419873</u>	Type: <u>WELL</u>	API Number: <u>045-20047</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419874</u>	Type: <u>WELL</u>	API Number: <u>045-20048</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419875</u>	Type: <u>WELL</u>	API Number: <u>045-20049</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419876</u>	Type: <u>WELL</u>	API Number: <u>045-20050</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419877</u>	Type: <u>WELL</u>	API Number: <u>045-20051</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419878</u>	Type: <u>WELL</u>	API Number: <u>045-20052</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419879</u>	Type: <u>WELL</u>	API Number: <u>045-20053</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419880</u>	Type: <u>WELL</u>	API Number: <u>045-20054</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

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? \_\_\_\_\_

Comment One Anchor noted Marked

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

Date \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? Pass  
 1003c. Compacted areas have been cross ripped? Pass  
 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? In  
 Production areas have been stabilized? Pass 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 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 Location is now IN PROCESS of Interim Reclamation. it appears that recontouring, mulching and seeding have been completed.

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

Overall Interim Reclamation In Process

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: RANGELAND

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

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Other	Fail			lack of BMP to convey SW across Road.
Drains	Fail					that runs from Pad to bottom of Fill Slope
Ditches	Pass	Other	Fail			lack of BMP to convey SW across Road.
Other	Pass					Straw Bales
Mulching	Pass					
<p>Comment: <span style="color: blue;">Several areas of concern were identified. One area of road at entry to Pad where SW pools &amp; area that conveys SW from Rocked Drain of Cut Slope across Pad Road to BMP that drains to bottom of Fill Slope need definition of existing BMP or installation of BMP. SW is under cutting in several areas of Rip Rap / armoring of Fill Slope Drain. Please refer to Photos attached.</span></p> <p>Corrective Action: <input type="text"/> Date: _____</p> <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
680102748	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4399252">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4399252</a>