

**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:

04/28/2018

Submitted Date:

05/07/2018

Document Number:

680102951**FIELD INSPECTION FORM**
 Loc ID 335623 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:4 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**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
275682	WELL	PR	03/30/2005	GW	045-10378	CLOUGH RWF 424-11	RI
284734	WELL	PR	05/12/2006	GW	045-12262	CLOUGH RWF 24-11	RI
284737	WELL	PR	05/12/2006	GW	045-12261	CLOUGH RWF 524-11	RI
284739	WELL	PR	05/12/2006	GW	045-12260	CLOUGH RWF 324-11	RI

General Comment:

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

Inspected Facilities

Facility ID: <u>275682</u>	Type: <u>WELL</u>	API Number: <u>045-10378</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284734</u>	Type: <u>WELL</u>	API Number: <u>045-12262</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284737</u>	Type: <u>WELL</u>	API Number: <u>045-12261</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284739</u>	Type: <u>WELL</u>	API Number: <u>045-12260</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? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? In Production areas stabilized ? Pass1003c. Compacted areas have been cross ripped? 1003d. Drilling pit closed? Pass Subsidence over on drill pit? PassCuttings management: 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? InProduction areas have been stabilized? Pass Segregated soils have been replaced? **RESTORATION AND REVEGETATION**CroplandTop soil replaced Recontoured Perennial forage re-established Non-CroplandTop 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? PComment Site has road bisecting Location. Vegetation on Cut & Fill slopes is well established.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 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
Check Dams	Pass					
Ditches	Pass					
Sediment Traps	Pass					
Drains	Pass					
Compaction	Pass					
Berms	Pass					
Gravel	Pass					
Rip Rap	Pass					

Comment: [It appears site BMPs have recently been maintained.](#)

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
680102952	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4455348