

**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:

12/06/2019

Submitted Date:

01/02/2020

Document Number:

692401763

**FIELD INSPECTION FORM**Loc ID 420972 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

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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
420971	WELL	PR	07/10/2012	OG	045-20263	CDOW KP 431-22	RI
420977	WELL	PR	10/04/2012	GW	045-20265	CDOW KP 511-22	RI
420978	WELL	PR	07/11/2012	GW	045-20266	CDOW KP 332-22	RI
420982	WELL	PR	10/04/2012	GW	045-20268	CDOW KP 322-22	RI
420983	WELL	PR	04/23/2013	GW	045-20269	CDOW KP 321-22	RI
420988	WELL	PR	10/04/2012	GW	045-20271	CDOW KP 441-22	RI
420990	WELL	PR	08/20/2012	GW	045-20272	CDOW KP 23-22	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>420971</u>	Type: <u>WELL</u>	API Number: <u>045-20263</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420977</u>	Type: <u>WELL</u>	API Number: <u>045-20265</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420978</u>	Type: <u>WELL</u>	API Number: <u>045-20266</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420982</u>	Type: <u>WELL</u>	API Number: <u>045-20268</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420983</u>	Type: <u>WELL</u>	API Number: <u>045-20269</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420988</u>	Type: <u>WELL</u>	API Number: <u>045-20271</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>420990</u>	Type: <u>WELL</u>	API Number: <u>045-20272</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: 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? \_\_\_\_\_

Comment \_\_\_\_\_

Non-noxious weeds that are considered debris are those that have the potential to break off as annuals and blow into equipment or off Location infecting adjacent properties.

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? \_\_\_\_\_ Production areas stabilized ? Pass

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? In

Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top 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? F

Comment There is ruderal weed infestation, and C List Noxious weed, Cheat grass, in areas of Interim Reclamation and along sides of steep access road. Areas of Pad, hard packed & graveled, that receive very limited to no vehicle traffic are also infested with ruderal weeds. Site will need to be assessed out of snow cover to determine makeup/extent of desirable vegetation and if need for additional areas to be reclaimed.

Corrective Action Assess vegetation in Spring of 2020; Re-vegetating currently weed dominated areas of Interim Reclamation and if need for additional areas of untrafficked Pad to be reclaimed. Control weeds on Access road/ Pad & Location in growing season 2020.

Date 06/01/2020

Overall Interim Reclamation

**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 \_\_\_\_\_

Inspector Name: Colby, Lou

Comment:						Date _____
Corrective Action:						
Overall Final Reclamation		Well Release on Active Location <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment:	Location was stable and had no sediment migration or erosion concerns at time of inspection					Date: _____
Corrective Action:						
Pits:	<input checked="" type="checkbox"/> 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
402277374	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5028503">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5028503</a>
692401774	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5028500">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5028500</a>