

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/28/2020

Submitted Date:

03/09/2020

Document Number:

692401964

## FIELD INSPECTION FORM

 Loc ID 335044 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 211321      | WELL | PR     | 12/25/1996  | GW         | 045-07081 | FEDERAL RU 34-6  | RI          |
| 301529      | WELL | PR     | 02/28/2011  | GW         | 045-18171 | FEDERAL RU 32-6  | RI          |
| 301530      | WELL | PR     | 12/08/2011  | GW         | 045-18172 | FEDERAL RU 443-6 | RI          |
| 301531      | WELL | PR     | 03/31/2011  | GW         | 045-18173 | FEDERAL RU 344-6 | RI          |
| 301532      | WELL | PR     | 11/01/2011  | GW         | 045-18174 | FEDERAL RU 333-6 | RI          |
| 439587      | WELL | PR     | 12/03/2015  | OW         | 045-22537 | Federal RU 33-6  | RI          |
| 439593      | WELL | PR     | 12/03/2015  | OW         | 045-22543 | Federal RU 533-6 | RI          |
| 439594      | WELL | PR     | 12/03/2015  | OW         | 045-22544 | Federal RU 43-6  | RI          |
| 439596      | WELL | PR     | 11/30/2015  | OW         | 045-22546 | Federal RU 544-6 | RI          |
| 439599      | WELL | PR     | 11/08/2015  | OW         | 045-22549 | Federal RU 434-6 | RI          |
| 439600      | WELL | PR     | 12/03/2015  | OW         | 045-22550 | Federal RU 332-6 | 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>211321</u> | Type: <u>WELL</u> | API Number: <u>045-07081</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>301529</u> | Type: <u>WELL</u> | API Number: <u>045-18171</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>301530</u> | Type: <u>WELL</u> | API Number: <u>045-18172</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>301531</u> | Type: <u>WELL</u> | API Number: <u>045-18173</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>301532</u> | Type: <u>WELL</u> | API Number: <u>045-18174</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>439587</u> | Type: <u>WELL</u> | API Number: <u>045-22537</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>439593</u> | Type: <u>WELL</u> | API Number: <u>045-22543</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>439594</u> | Type: <u>WELL</u> | API Number: <u>045-22544</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>439596</u> | Type: <u>WELL</u> | API Number: <u>045-22546</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>439599</u> | Type: <u>WELL</u> | API Number: <u>045-22549</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>439600</u> | Type: <u>WELL</u> | API Number: <u>045-22550</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? 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 Two Anchors noted run-over; not marked.

Corrective Action Mark or Remove.

Date 03/30/2020

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_  
 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? \_\_\_\_\_  
 Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 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? \_\_\_\_\_

Comment Location appears well maintained; snow cover prevented assessment of Interim Reclamation areas. Inspection will be conducted after snow melt to assess status of vegetation and Reclamation.

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

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 \_\_\_\_\_

Comment:

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

|   |  |  |                       |               |                          |             |
|---|--|--|-----------------------|---------------|--------------------------|-------------|
| 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: <input style="width:90%;" type="text" value="Site appears stable, though snow cover precluded BMP assessment."/> |  |  |                       |               |                          | Date: _____ |
| Corrective Action: <input style="width:90%;" type="text"/>  |  |  |                       |               |                          |             |
| <b>Pits:</b> <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   |
|--------------|----------------------|---|
| 402337472    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5090363">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5090363</a> |
| 692401990    | Inspection Photos RI | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5090350">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5090350</a> |