

**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:

05/29/2020

Submitted Date:

06/12/2020

Document Number:

692402261**FIELD INSPECTION FORM**

Loc ID 335688 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 Comments1 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
210453	WELL	PR	12/01/2010	GW	045-06209	GOLDING 4	RI
290105	WELL	PR	10/31/2008	GW	045-14016	CLOUGH RWF 32-14	RI
290106	WELL	PR	04/12/2007	GW	045-14015	CLOUGH RWF 31-14	RI
290107	WELL	PR	01/23/2008	GW	045-14014	CLOUGH RWF 542-14	RI
290108	WELL	PR	01/23/2008	GW	045-14013	CLOUGH RWF 331-14	RI
290109	WELL	PR	11/30/2008	GW	045-14012	CLOUGH RWF 442-14	RI
290110	WELL	PR	11/30/2008	GW	045-14011	CLOUGH RWF 342-14	RI
290111	WELL	PR	01/23/2008	GW	045-14010	CLOUGH RWF 532-14	RI
290112	WELL	PR	01/23/2008	GW	045-14009	CLOUGH RWF 431-14	RI
290113	WELL	PR	04/12/2007	GW	045-14008	CLOUGH RWF 531-14	RI
290114	WELL	PR	04/12/2007	GW	045-14007	CLOUGH RWF 41-14	RI
290115	WELL	PR	07/31/2008	GW	045-14006	CLOUGH RWF 341-14	RI
290116	WELL	PR	01/23/2008	GW	045-14005	CLOUGH RWF 441-14	RI
290117	WELL	PR	04/12/2007	GW	045-14004	CLOUGH RWF 541-14	RI
290118	WELL	PR	11/30/2008	GW	045-14003	CLOUGH RWF 312-13	RI
290119	WELL	PR	11/30/2008	GW	045-14002	CLOUGH RWF 12-13	RI
290120	WELL	PR	11/30/2008	GW	045-14001	CLOUGH RWF 412-13	RI
290121	WELL	PR	10/31/2008	GW	045-14000	CLOUGH RWF 512-13	RI
290122	WELL	PR	11/30/2008	GW	045-13999	CLOUGH RWF 332-14	RI
290123	WELL	PR	12/01/2009	GW	045-13998	CLOUGH RWF 432-14	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. Due to Camera malfunction there is no Photo Log attached to this inspection.

Inspected Facilities				
Facility ID: <u>210453</u>	Type: <u>WELL</u>	API Number: <u>045-06209</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290105</u>	Type: <u>WELL</u>	API Number: <u>045-14016</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290106</u>	Type: <u>WELL</u>	API Number: <u>045-14015</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290107</u>	Type: <u>WELL</u>	API Number: <u>045-14014</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290108</u>	Type: <u>WELL</u>	API Number: <u>045-14013</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290109</u>	Type: <u>WELL</u>	API Number: <u>045-14012</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290110</u>	Type: <u>WELL</u>	API Number: <u>045-14011</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290111</u>	Type: <u>WELL</u>	API Number: <u>045-14010</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290112</u>	Type: <u>WELL</u>	API Number: <u>045-14009</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290113</u>	Type: <u>WELL</u>	API Number: <u>045-14008</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290114</u>	Type: <u>WELL</u>	API Number: <u>045-14007</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290115</u>	Type: <u>WELL</u>	API Number: <u>045-14006</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290116</u>	Type: <u>WELL</u>	API Number: <u>045-14005</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290117</u>	Type: <u>WELL</u>	API Number: <u>045-14004</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290118</u>	Type: <u>WELL</u>	API Number: <u>045-14003</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290119</u>	Type: <u>WELL</u>	API Number: <u>045-14002</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290120</u>	Type: <u>WELL</u>	API Number: <u>045-14001</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290121</u>	Type: <u>WELL</u>	API Number: <u>045-14000</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290122</u>	Type: <u>WELL</u>	API Number: <u>045-13999</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Facility ID:	290123	Type:	WELL	API Number:	045-13998	Status:	PR	Insp. Status:	RI
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**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 \_\_\_\_\_

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? \_\_\_\_\_ In \_\_\_\_\_

Comment \_\_\_\_\_

Ruderal weeds that have become debris are in North Riser area (sign reads Golding 4 LP Lateral).

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

Remove Debris.

Date **06/30/2020**

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? PassProduction areas stabilized ? Pass

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? InProduction 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 Pass80% 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 \_\_\_\_\_

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

Comment: [Site appears stable and has no Sediment Migration concerns at time of inspection.](#)

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
402421385	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5174011">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5174011</a>