

**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: _____

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:

- 4 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	All Inspections

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? Pass 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? 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 _____

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5174011