

**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:

06/23/2020

Submitted Date:

07/05/2020

Document Number:

692402340

**FIELD INSPECTION FORM**

Loc ID 335068 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:**

- 5 Number of Comments
- 3 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
210475	WELL	PR	04/12/1995	GW	045-06231	CLOUGH 20	RI
284621	WELL	PR	05/08/2006	GW	045-12244	CLOUGH RWF 323-15	RI
284622	WELL	PR	05/08/2006	GW	045-12243	CLOUGH RWF 413-15	RI
284623	WELL	PR	10/20/2008	GW	045-12242	CLOUGH RWF 524-15	RI
284624	WELL	PR	10/19/2008	GW	045-12241	CLOUGH RWF 514-15	RI
284625	WELL	PR	05/08/2006	GW	045-12240	CLOUGH RWF 523-15	RI
284626	WELL	PR	09/21/2006	GW	045-12239	CLOUGH RWF 424-15	RI
284627	WELL	PR	04/02/2007	GW	045-12238	CLOUGH RWF 23-15	RI
284628	WELL	PR	04/02/2007	GW	045-12237	CLOUGH RWF 423-15	RI
284629	WELL	PR	05/08/2006	GW	045-12236	CLOUGH RWF 414-15	RI
284630	WELL	PR	10/20/2008	GW	045-12235	CLOUGH RMV 157-15	RI
284641	WELL	PR	09/30/2008	GW	045-12246	CLOUGH RWF 324-15	RI
284642	WELL	PR	04/02/2007	GW	045-12245	CLOUGH RWF 314-15	RI
294713	WELL	PR	09/30/2008	GW	045-15577	CLOUGH RWF 534-15	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>210475</u>	Type: <u>WELL</u>	API Number: <u>045-06231</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284621</u>	Type: <u>WELL</u>	API Number: <u>045-12244</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284622</u>	Type: <u>WELL</u>	API Number: <u>045-12243</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284623</u>	Type: <u>WELL</u>	API Number: <u>045-12242</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284624</u>	Type: <u>WELL</u>	API Number: <u>045-12241</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284625</u>	Type: <u>WELL</u>	API Number: <u>045-12240</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284626</u>	Type: <u>WELL</u>	API Number: <u>045-12239</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284627</u>	Type: <u>WELL</u>	API Number: <u>045-12238</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284628</u>	Type: <u>WELL</u>	API Number: <u>045-12237</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284629</u>	Type: <u>WELL</u>	API Number: <u>045-12236</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284630</u>	Type: <u>WELL</u>	API Number: <u>045-12235</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284641</u>	Type: <u>WELL</u>	API Number: <u>045-12246</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284642</u>	Type: <u>WELL</u>	API Number: <u>045-12245</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294713</u>	Type: <u>WELL</u>	API Number: <u>045-15577</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? Fail

Comment One anchor smashed in side of ditch

Corrective Action Mark or remove. Date 07/20/2020



Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Site is overall stable; though Pad needs seasonal maintenance.

Corrective Action: Install or repair required BMPs per Rule 1002.f.; Date: 08/05/2020

**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
402437598	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5190440">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5190440</a>
692402355	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5190439">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5190439</a>