

**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:

12/11/2020

Submitted Date:

12/14/2020

Document Number:

692402767**FIELD INSPECTION FORM**Loc ID 335639 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
275672	WELL	PR	07/27/2005	GW	045-10369	CLOUGH RWF 433-10	RI
283610	WELL	PR	03/24/2006	GW	045-11970	CLOUGH RWF 333-10	RI
283611	WELL	PR	03/06/2006	GW	045-11971	CLOUGH RWF 33-10	RI
283612	WELL	PR	03/06/2006	GW	045-11972	CLOUGH RWF 533-10	RI

**General Comment:**

This is an Interim Reclamation & Stormwater focused Inspection, a Follow up to Insp Doc#692402062 Dated 3/27/20. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

**Inspected Facilities**

Facility ID: <u>275672</u>	Type: <u>WELL</u>	API Number: <u>045-10369</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>283610</u>	Type: <u>WELL</u>	API Number: <u>045-11970</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>283611</u>	Type: <u>WELL</u>	API Number: <u>045-11971</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>283612</u>	Type: <u>WELL</u>	API Number: <u>045-11972</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? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: _____	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: Erosion is occurring on cut slope that extends along South side of both levels of the Location. Rill erosion, sediment migration, undermining of root systems, are resulting in general deterioration of slope.</p> <p>Corrective Action: Install or repair required BMPs per Rule 1002.f, stabilizing cut slope by 4/15/21 or as soon as ground conditions/weather permits.</p> <p>Date: 04/15/2021</p>						
<p><b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402553792	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5310082">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5310082</a>
692402773	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5310081">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5310081</a>