

**FORM
INSP**Rev
X/20**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:

02/12/2021

Submitted Date:

02/18/2021

Document Number:

692403056**FIELD INSPECTION FORM**Loc ID 335655 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 Comments0 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
279491	WELL	PR	06/08/2006	GW	045-11055	FEDERAL RWF 513-10	RI
290313	WELL	PR	04/19/2007	GW	045-14076	FEDERAL RWF 512-10	RI
290314	WELL	PR	04/19/2007	GW	045-14075	FEDERAL RWF 412-10	RI
290356	WELL	PR	04/23/2007	GW	045-14085	FEDERAL RWF 423-10	RI
290357	WELL	PR	04/23/2007	GW	045-14086	FEDERAL RWF 322-10	RI
290359	WELL	PR	04/23/2007	GW	045-14087	FEDERAL RWF 312-10	RI
290360	WELL	PR	04/23/2007	GW	045-14088	FEDERAL RWF 12-10	RI
290361	WELL	PR	04/23/2007	GW	045-14089	FEDERAL RWF 321-10	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed remain applicable.

Inspected Facilities				
Facility ID: <u>279491</u>	Type: <u>WELL</u>	API Number: <u>045-11055</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290313</u>	Type: <u>WELL</u>	API Number: <u>045-14076</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290314</u>	Type: <u>WELL</u>	API Number: <u>045-14075</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290356</u>	Type: <u>WELL</u>	API Number: <u>045-14085</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290357</u>	Type: <u>WELL</u>	API Number: <u>045-14086</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290359</u>	Type: <u>WELL</u>	API Number: <u>045-14087</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290360</u>	Type: <u>WELL</u>	API Number: <u>045-14088</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290361</u>	Type: <u>WELL</u>	API Number: <u>045-14089</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? _____

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>			Date _____

Inspector Name: Colby, Lou

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: [There is ponding on pad, especially in NW corner. Grading will be needed @ Spring maintenance.](#)

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
692403064	Inspection photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5357317