

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 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:

692403057

## FIELD INSPECTION FORM

 Loc ID 335064 Inspector Name: Colby, Lou On-Site Inspection  2A Doc Num:

## Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: 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 Comments

0 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
279727	WELL	PR	06/08/2006	GW	045-11080	CLOUGH RWF 33-15	RI
280090	WELL	PR	04/24/2007	GW	045-11177	CLOUGH RMV 140-15	RI
280091	WELL	PR	06/08/2006	GW	045-11178	CLOUGH RWF 343-15	RI
280093	WELL	PR	06/08/2006	GW	045-11179	CLOUGH RWF 443-15	RI
280094	WELL	PR	06/08/2006	GW	045-11180	CLOUGH RWF 43-15	RI
280098	WELL	PR	06/08/2006	GW	045-11183	CLOUGH RWF 444-15	RI
280099	WELL	PR	06/08/2006	GW	045-11184	CLOUGH RWF 344-15	RI
280100	WELL	PR	08/31/2007	GW	045-11185	CLOUGH RWF 543-15	RI
280101	WELL	PR	06/08/2006	GW	045-11186	CLOUGH RWF 434-15	RI
280102	WELL	PR	09/09/2007	GW	045-11187	CLOUGH RWF 334-15	RI
280103	WELL	PR	06/08/2006	GW	045-11188	CLOUGH RWF 333-15	RI
280104	WELL	PR	06/08/2006	GW	045-11189	CLOUGH RWF 433-15	RI
280106	WELL	PR	06/08/2006	GW	045-11190	CLOUGH RWF 533-15	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>279727</u>	Type: <u>WELL</u>	API Number: <u>045-11080</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280090</u>	Type: <u>WELL</u>	API Number: <u>045-11177</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280091</u>	Type: <u>WELL</u>	API Number: <u>045-11178</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280093</u>	Type: <u>WELL</u>	API Number: <u>045-11179</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280094</u>	Type: <u>WELL</u>	API Number: <u>045-11180</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280098</u>	Type: <u>WELL</u>	API Number: <u>045-11183</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280099</u>	Type: <u>WELL</u>	API Number: <u>045-11184</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280100</u>	Type: <u>WELL</u>	API Number: <u>045-11185</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280101</u>	Type: <u>WELL</u>	API Number: <u>045-11186</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280102</u>	Type: <u>WELL</u>	API Number: <u>045-11187</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280103</u>	Type: <u>WELL</u>	API Number: <u>045-11188</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280104</u>	Type: <u>WELL</u>	API Number: <u>045-11189</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280106</u>	Type: <u>WELL</u>	API Number: <u>045-11190</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 \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? \_\_\_\_\_  
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? \_\_\_\_\_  
Production areas have been stabilized? \_\_\_\_\_ 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 \_\_\_\_\_

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 Location appears well maintained and that areas no Longer in use have been Reclaimed. Site is nicely re- contoured. Vegetation in Interim Reclamation areas appears well established and will need to be evaluated in Spring.

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: There is ponding on pad, especially in NW corner and Well head area. Grading/BMP repair 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
692403065	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5357318">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5357318</a>