

**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:

692403057**FIELD INSPECTION FORM**
 Loc ID 335064 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
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 REVEGETATIONCropland

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5357318