

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:

04/20/2021

Submitted Date:

04/25/2021

Document Number:

692403319

## FIELD INSPECTION FORM

 Loc ID 335043 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:**

3 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
297501	WELL	PR	05/10/2011	GW	045-16870	Savage SR 23-9	RI
297502	WELL	PR	07/31/2008	GW	045-16871	SAVAGE SR 422-9	RI
297503	WELL	PR	05/10/2011	GW	045-16872	SAVAGE SR22-9	RI
297504	WELL	PR	05/10/2011	GW	045-16873	Savage SR 322-9	RI
297505	WELL	PR	04/16/2011	GW	045-16874	Savage SR 311-9	RI
297506	WELL	PR	04/16/2011	GW	045-16875	Savage SR 312-9	RI
297507	WELL	PR	02/28/2009	GW	045-16876	SAVAGE SR411-9	RI
297508	WELL	PR	02/28/2009	GW	045-16877	SAVAGE SR12-9	RI
297509	WELL	PR	08/16/2011	GW	045-16878	Savage SR 412-9	RI
297510	WELL	PR	07/31/2008	GW	045-16879	SAVAGE SR 413-9	RI
297511	WELL	PR	04/16/2011	GW	045-16880	Savage SR 11-9	RI
297512	WELL	PR	02/01/2011	GW	045-16881	Savage SR 21-9	RI
297513	WELL	PR	05/10/2011	GW	045-16882	Savage SR 313-9	RI
297514	WELL	PR	04/16/2011	GW	045-16883	Savage SR 421-9	RI
297515	WELL	PR	02/01/2011	GW	045-16884	Savage SR 321-9	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>297501</u>	Type: <u>WELL</u>	API Number: <u>045-16870</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297502</u>	Type: <u>WELL</u>	API Number: <u>045-16871</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297503</u>	Type: <u>WELL</u>	API Number: <u>045-16872</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297504</u>	Type: <u>WELL</u>	API Number: <u>045-16873</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297505</u>	Type: <u>WELL</u>	API Number: <u>045-16874</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297506</u>	Type: <u>WELL</u>	API Number: <u>045-16875</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297507</u>	Type: <u>WELL</u>	API Number: <u>045-16876</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297508</u>	Type: <u>WELL</u>	API Number: <u>045-16877</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297509</u>	Type: <u>WELL</u>	API Number: <u>045-16878</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297510</u>	Type: <u>WELL</u>	API Number: <u>045-16879</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297511</u>	Type: <u>WELL</u>	API Number: <u>045-16880</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297512</u>	Type: <u>WELL</u>	API Number: <u>045-16881</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297513</u>	Type: <u>WELL</u>	API Number: <u>045-16882</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297514</u>	Type: <u>WELL</u>	API Number: <u>045-16883</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297515</u>	Type: <u>WELL</u>	API Number: <u>045-16884</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 \_\_\_\_\_

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 ? Pass

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? In

Production areas have been stabilized? Pass 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 In

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 \_\_\_\_\_

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: [Site appeared stable at time of Inspection.](#)

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
692403334	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5412369">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5412369</a>