

**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:

03/25/2020

Submitted Date:

04/02/2020

Document Number:

692402039

FIELD INSPECTION FORM

Loc ID 335063	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				Findings: 6 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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
Byers, Jim	970 -876 -9056	jbyers@blm.gov	NRS

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257669	WELL	PR	06/23/2000	GW	045-07591	FEDERAL RMV 89-17	RI
269667	WELL	PR	04/25/2011	GW	045-09391	FEDERAL RWF 333-17	RI
281486	WELL	PR	09/14/2006	GW	045-11461	FEDERAL RWF 324-17	RI
281489	WELL	PR	01/03/2013	GW	045-11462	FEDERAL RWF 424-17	RI
281491	WELL	PR	11/21/2005	GW	045-11463	FEDERAL RWF 532-17	RI
281493	WELL	PR	09/14/2006	GW	045-11465	FEDERAL RWF 323-17	RI
281496	WELL	PR	09/14/2006	GW	045-11466	FEDERAL RWF 533-17	RI
281497	WELL	SI	07/01/2019	GW	045-11467	FEDERAL RWF 433-17	RI
281499	WELL	PR	09/14/2006	GW	045-11468	FEDERAL RWF 423-17	RI
281501	WELL	PR	12/01/2019	GW	045-11469	FEDERAL RWF 523-17	RI
281503	WELL	PR	09/14/2006	GW	045-11470	FEDERAL RMV 167-17	RI
281505	WELL	PR	11/21/2005	GW	045-11471	FEDERAL RWF 632-17	RI
285449	WELL	PR	06/30/2006	GW	045-12483	FEDERAL RWF 22-17	RI
285840	WELL	PR	07/26/2006	GW	045-12556	FEDERAL RWF 524-17	RI
285841	WELL	PR	07/26/2006	GW	045-12555	FEDERAL RWF 322-17	RI

General Comment: This is an Interim Reclamation & Stormwater focused Inspection of a Fed/Fed Location. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.
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LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Panel fencing is down at well line up area; in disrepair.		
Corrective Action:	Maintain/repair fencing.	Date:	04/16/2020

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>257669</u>	Type:	<u>WELL</u>	API Number:	<u>045-07591</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>269667</u>	Type:	<u>WELL</u>	API Number:	<u>045-09391</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>281486</u>	Type:	<u>WELL</u>	API Number:	<u>045-11461</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>281489</u>	Type:	<u>WELL</u>	API Number:	<u>045-11462</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>281491</u>	Type:	<u>WELL</u>	API Number:	<u>045-11463</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>281493</u>	Type:	<u>WELL</u>	API Number:	<u>045-11465</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>281496</u>	Type:	<u>WELL</u>	API Number:	<u>045-11466</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>281497</u>	Type:	<u>WELL</u>	API Number:	<u>045-11467</u>	Status:	<u>SI</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>281499</u>	Type:	<u>WELL</u>	API Number:	<u>045-11468</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>281501</u>	Type:	<u>WELL</u>	API Number:	<u>045-11469</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>281503</u>	Type:	<u>WELL</u>	API Number:	<u>045-11470</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>281505</u>	Type:	<u>WELL</u>	API Number:	<u>045-11471</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>285449</u>	Type:	<u>WELL</u>	API Number:	<u>045-12483</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>285840</u>	Type:	<u>WELL</u>	API Number:	<u>045-12556</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>285841</u>	Type:	<u>WELL</u>	API Number:	<u>045-12555</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>	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:

[Concerns at Site:](#)

Degradation of pad surface with ponding and rutting.
 Undercutting of rock at inflow/outflow of BMPs resulting in sediment migration off site.
 Vehicles short cutting off Pad lip, adjacent to entry and impinging into IR vegetation.
[Refer to Photo Log attached.](#)

Corrective Action:

[Install / Repair, maintain, effective BMPs in accordance with, and monitoring per Good Engineering Practices per Rule 1002.f. Operator should be sure to check the lower equipment level of location as well as Pad area.](#)

Date: 05/04/2020

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
692402050	Inspection photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5114532