

**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:

04/03/2020

Submitted Date:

04/09/2020

Document Number:

692402074

FIELD INSPECTION FORM

Loc ID 457469	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 Findings: 5 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested			
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				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
457468	WELL	XX	09/19/2018		045-24123	FEDERAL PA 531-13	RI
459095	WELL	XX	11/16/2018		045-24192	FEDERAL PA 332-13	RI
459096	WELL	XX	11/16/2018		045-24193	FEDERAL PA 533-13	RI
459097	WELL	XX	11/16/2018		045-24194	FEDERAL PA 33-13	RI
459098	WELL	XX	11/16/2018		045-24195	FEDERAL PA 433-13	RI
459099	WELL	XX	11/16/2018		045-24196	FEDERAL PA 424-13	RI
459100	WELL	XX	11/16/2018		045-24197	FEDERAL PA 521-24	RI
459101	WELL	XX	11/16/2018		045-24198	FEDERAL PA 524-13	RI
459102	WELL	XX	11/16/2018		045-24199	FEDERAL PA 34-13	RI
459103	WELL	XX	11/16/2018		045-24200	FEDERAL PA 324-13	RI
459104	WELL	XX	11/16/2018		045-24201	FEDERAL PA 32-13	RI
459105	WELL	XX	11/16/2018		045-24202	FEDERAL PA 21-24	RI
459106	WELL	XX	11/16/2018		045-24203	FEDERAL PA 334-13	RI
459107	WELL	XX	11/16/2018		045-24204	FEDERAL PA 532-13	RI
459108	WELL	XX	11/16/2018		045-24205	FEDERAL PA 434-13	RI
459109	WELL	XX	11/16/2018		045-24206	FEDERAL PA 321-24	RI
459110	WELL	XX	11/16/2018		045-24207	FEDERAL PA 22-24	RI
459111	WELL	XX	11/16/2018		045-24208	FEDERAL PA 421-24	RI
459112	WELL	XX	11/16/2018		045-24209	FEDERAL PA 432-13	RI
459150	WELL	XX	11/19/2018		045-24210	FEDERAL PA 333-13	RI
General Comment:							

This is a Stormwater focused Inspection of a Fed/Fed Location. Any Corrective Actions from previous Inspections that have not been addressed are still applicable. This Inspection will not address status of CAs from Previous EI Insp Doc#699700105 Dated 3/6/20.

Location has been Built; Conductors Set; APDs not yet Drilled; Interim Reclamation not installed.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

DEBRIS

Comment:

Two spots, of what may be solidified liner overspray are in back of equipment along Cut. Refer to Photo Log attached.

Corrective Action:

Comply with Rule 603.f .

Date: 04/24/2020Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Other

#

Comment:

Cellar grates (covers) are not complete. There are gaps in coverage where Conductors extend through grates above Cellar rims; allowing ingress to cellars by wildlife.

Plate top on one conductor pried up/open. Refer to Photo Log attached.

Corrective Action:

Install complete cellar covers to maximize wildlife welfare. If holes remain that would allow wildlife ingress, install means of Wildlife egress, or fill in cellars if practical. Close Conductor plate.

Date: 04/24/2020**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities				
Facility ID: <u>457468</u>	Type: <u>WELL</u>	API Number: <u>045-24123</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459095</u>	Type: <u>WELL</u>	API Number: <u>045-24192</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459096</u>	Type: <u>WELL</u>	API Number: <u>045-24193</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459097</u>	Type: <u>WELL</u>	API Number: <u>045-24194</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459098</u>	Type: <u>WELL</u>	API Number: <u>045-24195</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459099</u>	Type: <u>WELL</u>	API Number: <u>045-24196</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459100</u>	Type: <u>WELL</u>	API Number: <u>045-24197</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459101</u>	Type: <u>WELL</u>	API Number: <u>045-24198</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459102</u>	Type: <u>WELL</u>	API Number: <u>045-24199</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459103</u>	Type: <u>WELL</u>	API Number: <u>045-24200</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459104</u>	Type: <u>WELL</u>	API Number: <u>045-24201</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459105</u>	Type: <u>WELL</u>	API Number: <u>045-24202</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459106</u>	Type: <u>WELL</u>	API Number: <u>045-24203</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459107</u>	Type: <u>WELL</u>	API Number: <u>045-24204</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459108</u>	Type: <u>WELL</u>	API Number: <u>045-24205</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459109</u>	Type: <u>WELL</u>	API Number: <u>045-24206</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459110</u>	Type: <u>WELL</u>	API Number: <u>045-24207</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459111</u>	Type: <u>WELL</u>	API Number: <u>045-24208</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>459112</u>	Type: <u>WELL</u>	API Number: <u>045-24209</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>

Facility ID:	459150	Type:	WELL	API Number:	045-24210	Status:	XX	Insp. Status:	RI
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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: There is one portion of sloughing on Cut slope and other areas where rill erosion and sediment migration has initiated. Stormwater is undercutting BMPs on the upper level and at first drop to base of Fill; generally in need of seasonal maintenance & repair.

Fill slopes appear well stabilized despite their steep aspect.

Corrective Action: Install or repair sufficient/effective BMPs in accordance with, and monitoring per Good Engineering Practices per Rule 1002.f including stabilization of Cut slope.

Date: 05/08/2020

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
402367806	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5120758
692402075	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5120756