

**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:

05/14/2020

Submitted Date:

05/18/2020

Document Number:

692402190

**FIELD INSPECTION FORM**Loc ID 419862 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:**

6 Number of Comments

3 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
		mgardner@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
419865	WELL	PR	02/01/2015	GW	045-20039	Mead RWF 32-23	RI
419866	WELL	PR	06/30/2015	OW	045-20040	Mead RWF 342-23	RI
419867	WELL	PR	02/01/2015	GW	045-20041	Mead RWF 633-23	RI
419870	WELL	PR	02/01/2015	OW	045-20044	Mead RWF 432-23	RI
419872	WELL	PR	06/30/2015	OW	045-20046	Mead RWF 341-23	RI
419873	WELL	PR	02/01/2015	GW	045-20047	Mead RWF 431-23	RI
419876	WELL	PR	06/30/2015	OW	045-20050	Mead RWF 43-23	RI
419877	WELL	PR	07/03/2015	OW	045-20051	Mead RWF 531-23	RI
419878	WELL	PR	02/01/2015	GW	045-20052	Mead RWF 332-23	RI
419879	WELL	PR	08/01/2015	SI	045-20053	Mead RWF 331-23	RI

**General Comment:**

This is an Interim Reclamation & Stormwater focused Inspection. Inspection conducted to assess progress towards alleviation of vegetation concerns at Location and if beneficial to schedule onsite visit with Operator.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	DEBRIS		
Comment:	Dead Annual Weeds that have broken off and become Debris, have blown into equipment areas.		
Corrective Action:	Comply with Rule 603.f .		Date: 06/01/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>419865</u>	Type: <u>WELL</u>	API Number: <u>045-20039</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419866</u>	Type: <u>WELL</u>	API Number: <u>045-20040</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419867</u>	Type: <u>WELL</u>	API Number: <u>045-20041</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419870</u>	Type: <u>WELL</u>	API Number: <u>045-20044</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419872</u>	Type: <u>WELL</u>	API Number: <u>045-20046</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419873</u>	Type: <u>WELL</u>	API Number: <u>045-20047</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419876</u>	Type: <u>WELL</u>	API Number: <u>045-20050</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419877</u>	Type: <u>WELL</u>	API Number: <u>045-20051</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419878</u>	Type: <u>WELL</u>	API Number: <u>045-20052</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419879</u>	Type: <u>WELL</u>	API Number: <u>045-20053</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: RANGELAND

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 Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? FailComment Senesced ruderal weeds that have become debris are in BMPs and on material pile.Corrective Action Remove Debris from site.Date 06/18/2020Unused 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? PassProduction areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? PassSubsidence 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? 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 \_\_\_\_\_

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? F

Comment

Majority of the dry (native) Interim Reclamation areas still appear to be infested with Cheat grass, and ruderal debris weeds; West, or fill side of reclamation has less of an infestation.

Interim Rec @ South end of site (irrigated) still does not appear to have had enough soil added to bring it up to grade with contiguous field or sufficient top soil applied.

Recommmendation from previous Insp "Operator is encouraged to consult with Surface Owner as to seed mix, inputs needed, timing of activities, allowing SO to incorporate into irrigation system" does not seem to have been followed.

Soil/debris pile N of access road is weed infested. Refer to Photo Log attached for detail of site conditions.

Corrective Action

Date \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_

Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: RANGELAND

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
Drains	Fail					
Retention Ponds	Fail					

Comment: Large rocky drain and sediment reservoir conveying SW from pad to NW was full of senesced russian thistle; unable to ascertain if BMP was functioning. Other than this concern, site appears stable. BMPs will be assessed after cleaning out of Debris.

Corrective Action: Maintain required BMPs per Rule 1002.f.

Date: 06/19/2020

**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
692402205	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5153739">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5153739</a>