

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/14/2020

Submitted Date:

05/19/2020

Document Number:

692402192

## FIELD INSPECTION FORM

 Loc ID 335172 Inspector Name: Colby, Lou On-Site Inspection  2A Doc Num:
**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

- 6 Number of Comments  
 1 Number of Corrective Actions  
 Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM  
 PREVIOUS INSPECTIONS THAT HAVE NOT  
 BEEN ADDRESSED ARE STILL APPLICABLE**

**Operator Information:**
 OGCC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: PO BOX 370  
 City: PARACHUTE State: CO Zip: 81635
**Contact Information:**

| Contact Name | Phone | Email                              | Comment         |
|--------------|-------|------------------------------------|-----------------|
|              |       | mgardner@terraep.com               |                 |
|              |       | COGCCInspectionReports@terraep.com | All Inspections |
|              |       | JKirtland@terraep.com              |                 |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name    | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 289734      | WELL | PR     | 09/20/2007  | GW         | 045-13855 | POTTER PA 31-36  | RI          |
| 289890      | WELL | PR     | 12/05/2007  | GW         | 045-13923 | POTTER PA 542-36 | RI          |
| 289891      | WELL | PR     | 03/27/2007  | GW         | 045-13922 | POTTER PA 442-36 | RI          |
| 289892      | WELL | PR     | 03/27/2007  | GW         | 045-13921 | POTTER PA 342-36 | RI          |
| 289893      | WELL | PR     | 03/27/2007  | GW         | 045-13920 | POTTER PA 541-36 | RI          |
| 289894      | WELL | PR     | 03/27/2007  | GW         | 045-13919 | POTTER PA 441-36 | RI          |
| 289895      | WELL | PR     | 03/27/2007  | GW         | 045-13918 | POTTER PA 341-36 | RI          |
| 289896      | WELL | PR     | 03/27/2007  | GW         | 045-13917 | POTTER PA 42-36  | RI          |
| 289897      | WELL | PR     | 03/27/2007  | GW         | 045-13916 | POTTER PA 41-36  | RI          |
| 289898      | WELL | PR     | 12/08/2007  | GW         | 045-13915 | POTTER PA 532-36 | RI          |
| 289899      | WELL | PR     | 03/27/2007  | GW         | 045-13914 | POTTER PA 432-36 | RI          |
| 289900      | WELL | PR     | 12/08/2007  | GW         | 045-13913 | POTTER PA 332-36 | RI          |
| 289901      | WELL | PR     | 03/27/2007  | GW         | 045-13912 | POTTER PA 32-36  | RI          |
| 289902      | WELL | PR     | 03/27/2007  | GW         | 045-13911 | POTTER PA 331-36 | RI          |
| 289903      | WELL | PR     | 03/27/2007  | GW         | 045-13910 | POTTER PA 431-36 | RI          |
| 289904      | WELL | PR     | 12/05/2007  | GW         | 045-13909 | POTTER PA 531-36 | RI          |

**General Comment:**

This is an Interim Reclamation & Stormwater focused Inspection; a Follow Up to Insp Doc#680100890. Any Corrective Actions from previous Inspections that have not been addressed are still applicable. This Location had a Variance Request IN Process, at time of Inspection. It was noted at Inspection, that the subject of the Variance (Surface Owner equipment & materials storage in Interim Rec area) was no longer on site. After discussion with Operator, Variance Form was Pushed Back to Draft for Operator to Withdraw.

**Inspected Facilities**

|                            |                   |                              |                   |                         |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>289734</u> | Type: <u>WELL</u> | API Number: <u>045-13855</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>289890</u> | Type: <u>WELL</u> | API Number: <u>045-13923</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>289891</u> | Type: <u>WELL</u> | API Number: <u>045-13922</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>289892</u> | Type: <u>WELL</u> | API Number: <u>045-13921</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>289893</u> | Type: <u>WELL</u> | API Number: <u>045-13920</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>289894</u> | Type: <u>WELL</u> | API Number: <u>045-13919</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>289895</u> | Type: <u>WELL</u> | API Number: <u>045-13918</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>289896</u> | Type: <u>WELL</u> | API Number: <u>045-13917</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>289897</u> | Type: <u>WELL</u> | API Number: <u>045-13916</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>289898</u> | Type: <u>WELL</u> | API Number: <u>045-13915</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>289899</u> | Type: <u>WELL</u> | API Number: <u>045-13914</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>289900</u> | Type: <u>WELL</u> | API Number: <u>045-13913</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>289901</u> | Type: <u>WELL</u> | API Number: <u>045-13912</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>289902</u> | Type: <u>WELL</u> | API Number: <u>045-13911</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>289903</u> | Type: <u>WELL</u> | API Number: <u>045-13910</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>289904</u> | Type: <u>WELL</u> | API Number: <u>045-13909</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? In

Comment [Small amount of Debris weeds are growing on Cut behind separators and blowing into equipment area; this will need to be monitored in upcoming growing season.](#)

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment [SO Equipment, subject of Variance Request has been removed.](#)

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

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? Pass

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? \_\_\_\_\_  
 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? I

Comment SO Stored equipment, slash & debris piles have been removed; Interim areas fenced, as well as alley to allow access to dump ground, off Location. There is heavy growth of ruderal & noxious weeds (Cheat grass) in North & West Int Rec areas. Hard packed areas remain where equipment was stored. Int Rec is Not being Failed at this time; Operator is asked to conduct Veg assessment in 2020 to determine what reclamation activities are indicated for Fall 2020 (i.e: amending/re-seeding/ inter-seeding de-compacting/weed control) to assure successful re-vegetation across reclamation areas. A few were Scotch thistle plants on site, though no old growth was seen; an indication that weed control is ongoing.

Corrective Action There are two CAs in this Section.  
 1)Continue Weed control program.  
 2)Conduct vegetation assessment

Date 08/03/2020

Overall Interim Reclamation

**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:

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   |
|--------------|----------------------|---|
| 692402206    | Inspection Photos RI | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5154717">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5154717</a> |