

**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:

05/19/2020

Document Number:

692402192

FIELD INSPECTION FORM

Loc ID Inspector Name: On-Site Inspection ☐
 335172 Colby, Lou 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

1 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
		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? InComment 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? 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 REVEGETATIONCropland

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 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: [Wattles and undercutting at NW Perimeter of Location have been repaired, resolving CA from previous RI Inspection. Location was stable and had no sediment migration or erosion concerns 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
402402357	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5154718
692402206	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5154717