

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:

05/18/2020

Submitted Date:

05/21/2020

Document Number:

692402193

## FIELD INSPECTION FORM

 Loc ID 335487 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:**

- 5 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
		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
297949	WELL	PR	08/31/2009	GW	045-17003	POTTER RWF 532-31	RI
298302	WELL	PR	10/01/2009	GW	045-17118	POTTER RWF 432-31	RI
298303	WELL	PR	10/01/2009	GW	045-17119	POTTER RWF 332-31	RI
298304	WELL	PR	09/12/2008	GW	045-17120	POTTER RWF 32-31	RI
298305	WELL	PR	10/01/2009	GW	045-17121	POTTER RWF 431-31	RI
298306	WELL	PR	03/01/2012	GW	045-17122	POTTER RWF 331-31	RI
298307	WELL	PR	10/31/2009	GW	045-17123	POTTER RWF 31-31	RI
298308	WELL	PR	08/11/2009	GW	045-17124	POTTER RWF 23-31	RI
298309	WELL	PR	08/11/2009	GW	045-17125	POTTER RWF 422-31	RI
298310	WELL	PR	09/12/2008	GW	045-17126	POTTER 322-31	RI
298311	WELL	PR	09/01/2009	GW	045-17127	POTTER RWF 22-31	RI
298312	WELL	PR	03/29/2010	GW	045-17128	POTTER RWF 521-31	RI
298313	WELL	PR	09/01/2009	GW	045-17129	POTTER RWF 421-31	RI
298314	WELL	PR	07/31/2009	GW	045-17130	POTTER RWF 321-31	RI
298315	WELL	PR	07/31/2009	GW	045-17131	POTTER RWF 21-31	RI
298316	WELL	PR	09/12/2008	GW	045-17132	POTTER RWF 412-31	RI
298317	WELL	PR	08/11/2009	GW	045-17133	POTTER RWF 312-31	RI
298318	WELL	PR	09/12/2008	GW	045-17134	POTTER RWF 12-31	RI
298319	WELL	PR	09/12/2008	GW	045-17135	POTTER RWF 511-31	RI
298320	WELL	PR	09/12/2008	GW	045-17136	POTTER RWF 411-31	RI
298321	WELL	PR	07/31/2009	GW	045-17137	POTTER RWF 311-31	RI

298327	WELL	PR	08/11/2009	GW	045-17142	POTTER RWF 11-31	RI
435736	TANK BATTERY	AC	04/14/2009		-	POTTER-66S94W 31NENW	RI

**General Comment:**

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

It appeared the Tank Battery located to the North, below this site would be the Tank Battery and separators related to this Location; however COGCC Maps have it identified as the Johnson Tank Farm and the Potter Tank Battery #435736 situated on the Potter Loc#335487 Pad; there is no equipment other than the Wells and chemical units visible on the Pad.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>					
Type	WELLHEAD				
Comment:	Panel fencing is down, in disrepair at Wellhead lineup. As this area appears heavily used by livestock repair is important; it would be chaotic if cattle got into lineup fencing & could not find egress.				
Corrective Action:	Repair Fencing.			Date:	06/04/2020

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

## Inspected Facilities

Facility ID: <u>297949</u>	Type: <u>WELL</u>	API Number: <u>045-17003</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298302</u>	Type: <u>WELL</u>	API Number: <u>045-17118</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298303</u>	Type: <u>WELL</u>	API Number: <u>045-17119</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298304</u>	Type: <u>WELL</u>	API Number: <u>045-17120</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298305</u>	Type: <u>WELL</u>	API Number: <u>045-17121</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298306</u>	Type: <u>WELL</u>	API Number: <u>045-17122</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298307</u>	Type: <u>WELL</u>	API Number: <u>045-17123</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298308</u>	Type: <u>WELL</u>	API Number: <u>045-17124</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298309</u>	Type: <u>WELL</u>	API Number: <u>045-17125</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298310</u>	Type: <u>WELL</u>	API Number: <u>045-17126</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298311</u>	Type: <u>WELL</u>	API Number: <u>045-17127</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298312</u>	Type: <u>WELL</u>	API Number: <u>045-17128</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298313</u>	Type: <u>WELL</u>	API Number: <u>045-17129</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298314</u>	Type: <u>WELL</u>	API Number: <u>045-17130</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298315</u>	Type: <u>WELL</u>	API Number: <u>045-17131</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298316</u>	Type: <u>WELL</u>	API Number: <u>045-17132</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298317</u>	Type: <u>WELL</u>	API Number: <u>045-17133</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298318</u>	Type: <u>WELL</u>	API Number: <u>045-17134</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298319</u>	Type: <u>WELL</u>	API Number: <u>045-17135</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Facility ID: 298320	Type: WELL	API Number: 045-17136	Status: PR	Insp. Status: RI
Facility ID: 298321	Type: WELL	API Number: 045-17137	Status: PR	Insp. Status: RI
Facility ID: 298327	Type: WELL	API Number: 045-17142	Status: PR	Insp. Status: RI
Facility ID: 435736	Type: TANK	API Number: -	Status: AC	Insp. Status: RI

**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 \_\_\_\_\_ Pass \_\_\_\_\_

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 \_\_\_\_\_

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? Pass  
 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 In

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 It appears that Interim is utilized as Cattle feeding ground. Ground conditions do appear stable despite the heavy use. Vegetation is emerging and will need to be assessed later in the growing season. One Russian Olive tree was noted.

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

Overall Interim Reclamation In Process

**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 <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>				
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <input style="width:90%;" type="text" value="Site appears stable and had no Sediment Migration concerns at time of inspection."/>						Date: _____
Corrective Action: <input style="width:90%;" type="text"/>						
<b>Pits:</b> <input checked="" type="checkbox"/> 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
402404141	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5156830">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5156830</a>
692402210	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5156828">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5156828</a>