

**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:

05/18/2020

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	All Inspections

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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

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 _____

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: _____	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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:	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
Corrective Action:	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
	Date _____

Inspector Name: Colby, Lou

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: <div>Site appears stable and had no Sediment Migration concerns at time of inspection.</div>						
Corrective Action: <div> </div>					Date: <div> </div>	
Pits: <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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5156830
692402210	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5156828