

**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:

06/30/2020

Submitted Date:

07/07/2020

Document Number:

692402359

**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:**

5 Number of Comments

2 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
Murray, Richard		g.richard.murray@state.co.us	
		COGCCInspectionReports@terraep.com	All Inspections
		mgardner@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
419868	WELL	AL	02/04/2019	LO	045-20042	Mead RWF 542-23	RI
419869	WELL	AL	02/04/2019	LO	045-20043	Mead RWF 441-23	RI
419871	WELL	AL	08/30/2016	LO	045-20045	Mead RWF 42-23	RI
419874	WELL	AL	02/04/2019	LO	045-20048	Mead RWF 442-23	RI
419875	WELL	AL	02/04/2019	LO	045-20049	Mead RWF 41-23	RI
419880	WELL	AL	02/04/2019	LO	045-20054	Mead RWF 541-23	RI

**General Comment:**

This is an Abandoned Location Inspection; a Follow Up to Insp Doc#692402191 Dated 5/14/20 for Six Wells, listed in Inspected Facilities above. APDs were First Approved in 2010 for Williams; Permits Abandoned in 2019 by Terra. It does not appear that these AL Wells were drilled on Location with Ten PR Wells; therefore, these would be Well Releases on an Active Location; except that what appears to be evidence of Wells remains on site. Refer to House Keeping & Reclamation Sections.

Corrective Action from previous RI Inspections has not been resolved. No Response (FIRR or Factual Review Request) to CA Inspections of these AL Wells were found in Document Files. Operator had indicated this oversight would be looked into and 5/14/20 Insp would be responded to. FIRR or Factual Review Request was not received by submittal Date of this Current Inspection. At On Site visit with Operator 6/30/20, Operator was advised to contact COGCC Western Integrity Inspector, Richard Murray (also given as CA in this Inspection).

**Location**Overall Good: ☐

Emergency Contact Number:

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

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location. 2) flowlines & Risers.		
Corrective Action:	Comply with Rule 603.f For unused, unmarked flowline risers ; 24 hrs to lock out tag out (which has been completed) and 30 days to remove risers (which has not been completed). CA DATE is left at Date from previous unresolved CA.	Date:	06/23/2019
Type	UNUSED EQUIPMENT		
Comment:	At On Site visit, Operator was questioning validity of Flowline/Riser CA given in above Unused Equipment section.		
Corrective Action:	Contact Western Integrity Inspector, Richard Murray to discuss Flowline/Risers CA given in Unused Equipment, above.	Date:	07/10/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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>419868</u>	Type: <u>WELL</u>	API Number: <u>045-20042</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419869</u>	Type: <u>WELL</u>	API Number: <u>045-20043</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419871</u>	Type: <u>WELL</u>	API Number: <u>045-20045</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419874</u>	Type: <u>WELL</u>	API Number: <u>045-20048</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419875</u>	Type: <u>WELL</u>	API Number: <u>045-20049</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419880</u>	Type: <u>WELL</u>	API Number: <u>045-20054</u>	Status: <u>AL</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 \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

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

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

- 1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_
- 1003c. Compacted areas have been cross ripped? \_\_\_\_\_
- 1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_
- 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? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 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? \_\_\_\_\_

Comment \_\_\_\_\_

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: There are Six Risers with lock out tags at East end of Well Line up in positions of AL Wells. AL Wells can not be Released for Final Reclamation if any Evidence remains. CA to resolve this issue is given in Houskeeping; Unused Equipment Section.

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

Overall Final Reclamation

Fail

Well Release on Active Location ☒Multi-Well Location ☒**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
692402361	Inspection Photo RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5191376">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5191376</a>