

**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: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: 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 Comments2 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).

LocationOverall Good: ☐

Emergency Contact Number:

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

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: <u>07/10/2020</u>
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: <u>06/23/2019</u>

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 REVEGETATIONCropland

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
402438648	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5191377
692402361	Inspection Photo RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5191376