

**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:

07/24/2020

Submitted Date:

07/30/2020

Document Number:

696201588**FIELD INSPECTION FORM**
 Loc ID 323823 Inspector Name: Trujillo, Aaron 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:**6 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
, "		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
323823	LOCATION	AC			-	PUCKETT GV 1-8	RI
457388	WELL	AL	12/17/2019		045-24087	PUCKETT GM 433-8	RI
457389	WELL	AL	12/17/2019		045-24088	PUCKETT GM 413-8	RI
457397	WELL	AL	12/17/2019		045-24096	PUCKETT GM 334-8	RI
457398	WELL	AL	12/17/2019		045-24097	PUCKETT GM 533-8	RI
457400	WELL	AL	12/17/2019		045-24099	PUCKETT GM 423-8	RI
457404	WELL	AL	12/17/2019		045-24103	PUCKETT GM 34-8	RI

**General Comment:**

On 7/24/2020 Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP's Federal MV 60-8D location in Garfield County, Colorado.

This inspection is also a final reclamation inspection for the "Abandoned Wells on the Location"

The following compliance issues were observed during this inspection:  
603.f- Statewide equipment, weeds, waste, and trash requirements  
100a.a- Final Reclamation

Refer to the "Good Housekeeping" and "Reclamation" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

**Location**Overall Good: ☐

Emergency Contact Number:

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

Type	UNUSED EQUIPMENT		
Comment:	An 80 bbl "Produced water" tank was observed stored on the south end of the Location; tank does not appear to be connected or in use on the Location, and is considered unused equipment.		
Corrective Action:	Comply with 603.f	Date:	08/30/2020

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>323823</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>457388</u>	Type: <u>WELL</u>	API Number: <u>045-24087</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>457389</u>	Type: <u>WELL</u>	API Number: <u>045-24088</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>457397</u>	Type: <u>WELL</u>	API Number: <u>045-24096</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>457398</u>	Type: <u>WELL</u>	API Number: <u>045-24097</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>457400</u>	Type: <u>WELL</u>	API Number: <u>045-24099</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>457404</u>	Type: <u>WELL</u>	API Number: <u>045-24103</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: OTHER, 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 \_\_\_\_\_

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: \_\_\_\_\_

COGCC Records show that of the 20 wells permitted on the Location, 6 have been abandoned; Records show wells were abandoned 12/17/2019.

It was observed in this inspection that 2 cellars that appear to be associated with AL wells have not been removed/reclaimed. Based on COGIS map, cellars appear to be associated with wells 045-24099 and 045-24087.

Corrective Action: **Comply with 1004 rules and remove remaining cellars, and any unused or abandoned equipment associated with the AL wells remaining on the Location.**

Date **08/30/2020**

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
Check Dams						
Tackifiers	Pass					
Ditches						
Hydro Mulch						
Gravel						
Retention Ponds						

Comment: **No erosion degradation concerns observed. BMPs appear to be in proper functioning condition 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
696201589	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5214116">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5214116</a>