

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:

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: 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:**

- 6 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
,		COGCCInspectionReports@terraep.com	All Inspections

**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:	Comnply with 603.f	Date:	08/30/2020

Overall Good:

**Spills:**

Type	Area	Volume		

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: 323823 Type: LOCATION API Number: - Status: AC Insp. Status: RIFacility ID: 457388 Type: WELL API Number: 045-24087 Status: AL Insp. Status: RIFacility ID: 457389 Type: WELL API Number: 045-24088 Status: AL Insp. Status: RIFacility ID: 457397 Type: WELL API Number: 045-24096 Status: AL Insp. Status: RIFacility ID: 457398 Type: WELL API Number: 045-24097 Status: AL Insp. Status: RIFacility ID: 457400 Type: WELL API Number: 045-24099 Status: AL Insp. Status: RIFacility ID: 457404 Type: WELL API Number: 045-24103 Status: AL Insp. Status: RI

**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 \_\_\_\_\_

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?   In   Production areas stabilized ?   Pass    
 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?   In    
 Production areas have been stabilized?   Pass   Segregated soils have been replaced?   Pass  

RESTORATION AND REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced   Pass   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?   P  

Comment It was observed in this inspection that interim reclamation activities appear to have recently been conducted. Reclamation appears to have been conducted in accordance with 1003 rules, and appear to be in process.

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

Overall Interim Reclamation   In Process  

**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: \_\_\_\_\_

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						
Ditches						
Gravel						
Retention Ponds						
Hydro Mulch						
Tackifiers	Pass					

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
402456802	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5214123">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5214123</a>
696201589	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5214116">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5214116</a>