

**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:

10/06/2017

Submitted Date:

10/06/2017

Document Number:

689400396

**FIELD INSPECTION FORM**

Loc ID 418429 Inspector Name: CONKLIN, CURTIS On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**  
 THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**  
 OGCC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: PO BOX 370  
 City: PARACHUTE State: CO Zip: 81635

**Findings:**  
6 Number of Comments  
1 Number of Corrective Actions  
 Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
TEP Energy		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>
Kellerby, Shaun		shaun.kellerby@state.co.us	<a href="#">NW Supervisor</a>
Hartman, Robert	(970) 244-3041	bhartman@blm.gov	<a href="#">Petroleum Engineer</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
418441	WELL	PR	06/30/2013	GW	045-19700	Federal SP 341-14	PR
418445	WELL	TA	11/03/2014	SI	045-19704	Federal SP 431-14	PA
418449	WELL	PR	05/31/2013	GW	045-19708	Federal SP 432-14	PR
418455	WELL	PR	06/30/2013	GW	045-19714	Federal SP 342-14	PR

**General Comment:**  
 Follow up inspection to Doc#680200081 and 689400372. This location is a federal surface hence the inspection is being forwarded to a BLM representative so they may respond to the operator on what actions should be implemented. The location would not meet the COGCC interim reclamation rules for erosion and the requirement to reclaim all areas not needed for production. The cut slope is excessively steep so cannot be stabilized in its current state. One way the problem could be addressed would be to import soil to reduce the steepness of the cut slope which would then allow for the slope to be stabilized with perennial vegetation. See stormwater section of inspection.

**Inspected Facilities**

Facility ID: 418441 Type: WELL API Number: 045-19700 Status: PR Insp. Status: PR

Facility ID: 418445 Type: WELL API Number: 045-19704 Status: TA Insp. Status: PA

**Workover**

Comment:

Corrective Action:

Date:

Facility ID: 418449 Type: WELL API Number: 045-19708 Status: PR Insp. Status: PR

Facility ID: 418455 Type: WELL API Number: 045-19714 Status: PR Insp. Status: PR

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Erosion on pad surface has been reduced with the addition of gravel and maintenance to sediment trap. Cut slope remains unstable with signs of erosion and rilling not fulfilling corrective action from previous inspection. Perimeter BMPs appear to have been removed.

Corrective Action: Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.

Date: 09/11/2017

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
	conklinc	10/06/2017

**Attached Documents**

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

Document Num	Description	URL
401422616	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4269462">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4269462</a>
689400397	Inspection Doc#680200081 photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4269457">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4269457</a>
689400398	Federal SP 32-14	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4269458">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4269458</a>