

**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:

04/03/2020

Submitted Date:

04/06/2020

Document Number:

692402053

FIELD INSPECTION FORM

Loc ID 335569 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:
10 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
Heil, John		john.heil@state.co.us	
		COGCCInspectionReports@terraep.com	All Inspections
Byers, Jim	970 -876 -9056	jbyers@blm.gov	NRS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
271782	WELL	PR	08/23/2004	GW	045-09957	FEDERAL RWF 12-18	CI
271783	WELL	PR	02/01/2006	GW	045-09956	FEDERAL RWF 21-18	CI
271812	WELL	PR	08/22/2004	GW	045-09960	FEDERAL RWF 11-18	CI
277165	WELL	PR	01/13/2015	GW	045-10619	FEDERAL RWF 312-18	CI
277166	WELL	PR	11/01/2008	GW	045-10618	FEDERAL RWF 311-18	CI
277167	WELL	PR	03/03/2006	GW	045-10617	FEDERAL RWF 321-18	CI
296043	WELL	SI	11/01/2019	GW	045-15906	FEDERAL RWF 534-7	CI
296044	WELL	PR	05/15/2008	GW	045-15905	FEDERAL RWF 433-7	CI
296045	WELL	PR	03/31/2009	GW	045-15904	FEDERAL RWF 34-7	CI
296046	WELL	PR	03/31/2009	GW	045-15903	FEDERAL RWF 411-18	CI
296047	WELL	PR	03/31/2009	GW	045-15902	FEDERAL RWF 521-18	CI
296048	WELL	PR	03/31/2009	GW	045-15901	FEDERAL RWF 421-18	CI
296049	WELL	PR	05/15/2008	GW	045-15900	FEDERAL RWF 333-7	CI
296050	WELL	PR	05/15/2008	GW	045-15899	FEDERAL RWF 334-7	CI
296051	WELL	PR	03/31/2009	GW	045-15898	FEDERAL RWF 434-7	CI

General Comment:
This is a Construction and Stormwater Inspection of a Fed/Fed Location. Form 42: NOTICE OF CONSTRUCTION: was filed for this site, Start Date 4/1/20. Conditions at time of Inspection were clear, sunny skies, dry ground, at 50 degrees F. Elevation at Site is 6,164 ft.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:				
Type	Area	Volume		
Other				
Comment: Accumulations of oil-stained soil observed in lower level of West wall, of pit being excavated. Hydro-carbon odor noted. Refer to Photos #: 8-11 in Photo Log attached.				
Corrective Action: Contact Area EPS, John Heil.				Date: 04/08/2020

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Deadman # & Marked	#		
Comment: One Anchor marked with T post, no bright color.			
Corrective Action: Mark per Rule 1003.a			Date: 04/20/2020

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Location Construction

Location ID: 335569 CDP: _____

Comment: This Construction is an expansion of an existing Location for management and disposal of cuttings from LocID#457469, offset approx. 1.5 miles up steep road to the Southwest.

No work was in process at time of Inspection. Perimeter & stockpile controls are in place, equipment/lines removed. Pit excavation has commenced.

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Though site is not located within a CPW Sensitive Wildlife Habitat or Restricted Surface Occupancy areas, BLM will be imposing a Timing Limitation ("TL") for Big Game Winter Range from December 1st through April 30th.
 The steep Cut slope along the West side is of reclamation concern, appearing unstable, with visible undercutting of vegetation at top of cut. Planning Wildlife BMP, infers that utilization of the site would ultimately reduce the steep slopes along the cut sides of the pad and improve reclamation of the site long-term. Waste management plan, states Beneficial Reuse of cuttings provides an opportunity to improve upon the previous reclamation; though this is not explicitly noted in Interim Reclamation plans.

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
RETENTION PONDS	Yes		

Comments: Erosion BMPs: _____
 Other BMPs: _____

Corrective Action: _____ Date: _____

SLOPE ROUGHENING	Yes		

Comments: Erosion BMPs: **It appears that sufficient BMPs have been installed at this time.**
 Other BMPs: _____

Corrective Action: _____ Date: _____

WADDLES	Yes		

Comments: Erosion BMPs: _____
 Other BMPs: _____

Corrective Action: _____ Date: _____

DITCHES	Yes		

Comments: Erosion BMPs: _____
 Other BMPs: _____

Corrective Action: _____ Date: _____

Comment: Site is in a Sensitive Water Resources area. Distance to nearest down gradient surface water feature (unnamed intermittent drainage) is 150 Feet.
 The steep Cut slope along the West side is of stormwater concern, appearing unstable, with visible undercutting of vegetation at top of cut. Planning Wildlife BMP, infers that utilization of the site would ultimately reduce the steep slopes along the cut sides of the pad and improve reclamation of the site long-term. Waste management plan, states Beneficial Reuse of cuttings provides an opportunity to improve upon the previous reclamation; though this is not explicitly noted in Interim Reclamation plans.

Corrective Action: _____

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____
 Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____	Date of Rule 306 Consultation: _____
Request LGD Attendance: _____	
<u>LGD Contact Information:</u>	
Name: _____	Phone Number: _____
	Agreed to Attend: _____
<u>Summary of Landowner Issues:</u>	
<u>Summary of Operator Response to Landowner Issues:</u>	
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>	

Inspected Facilities

Facility ID: <u>271782</u>	Type: <u>WELL</u>	API Number: <u>045-09957</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>271783</u>	Type: <u>WELL</u>	API Number: <u>045-09956</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>271812</u>	Type: <u>WELL</u>	API Number: <u>045-09960</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>277165</u>	Type: <u>WELL</u>	API Number: <u>045-10619</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>277166</u>	Type: <u>WELL</u>	API Number: <u>045-10618</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>277167</u>	Type: <u>WELL</u>	API Number: <u>045-10617</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>296043</u>	Type: <u>WELL</u>	API Number: <u>045-15906</u>	Status: <u>SI</u>	Insp. Status: <u>CI</u>
Facility ID: <u>296044</u>	Type: <u>WELL</u>	API Number: <u>045-15905</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>296045</u>	Type: <u>WELL</u>	API Number: <u>045-15904</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>296046</u>	Type: <u>WELL</u>	API Number: <u>045-15903</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>296047</u>	Type: <u>WELL</u>	API Number: <u>045-15902</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>296048</u>	Type: <u>WELL</u>	API Number: <u>045-15901</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>296049</u>	Type: <u>WELL</u>	API Number: <u>045-15900</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>296050</u>	Type: <u>WELL</u>	API Number: <u>045-15899</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>296051</u>	Type: <u>WELL</u>	API Number: <u>045-15898</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>

COGCC Comments

Comment	User	Date
Follow up inspection(s) will proceed while construction of location is IN-PROCESS and in the future, after Interim Reclamation has been installed. Refer to Photos attached for more detail.	colbyl	04/06/2020

Attached Documents

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

Document Num	Description	URL
692402055	Inspection Photos CI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5116189