

**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:

05/14/2020

Submitted Date:

05/20/2020

Document Number:

692402191

FIELD INSPECTION FORM

Loc ID 419862 Inspector Name: Colby, Lou 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:

- 4 Number of Comments
- 1 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
		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#s 692401881 692401010 & 689302118 for Six Wells, listed in Inspected Facilities above. APDs were First Approved in 2010 for Williams;Permits One Abandoned in 2016, Five 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.

No Response (FIRR) to CA Inspections of these AL Wells were found in Document Files. Operator has indicated this oversight would be looked into and current Insp would be responded to; Inspector contact @ company, Mike Gardner added to Inspection.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT
Comment:	Unused equipment on location: Flowlines & Risers. As these Flowline Risers could have been related to Well Permits which were Not Abandoned until Feb 2019, CA Date is from May 2019 RI Insp Doc#692401010; not October 2018 Field Insp Doc#689302118 which had CA Date of 11/15/18.
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).

Date: 06/23/2019

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: 419868 Type: WELL API Number: 045-20042 Status: AL Insp. Status: RI

Facility ID: 419869 Type: WELL API Number: 045-20043 Status: AL Insp. Status: RI

Facility ID: 419871 Type: WELL API Number: 045-20045 Status: AL Insp. Status: RI

Facility ID: 419874 Type: WELL API Number: 045-20048 Status: AL Insp. Status: RI

Facility ID: 419875 Type: WELL API Number: 045-20049 Status: AL Insp. Status: RI

Facility ID: 419880 Type: WELL API Number: 045-20054 Status: AL Insp. Status: RI

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 REVEGETATION

Cropland

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:

Corrective Action:

Date _____

Overall Final Reclamation	Fail	Well Release on Active Location	<input checked="" type="checkbox"/>	Multi-Well Location	<input checked="" type="checkbox"/>
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Attached Documents

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

Document Num	Description	URL
692402208	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5155289