

**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:

12/22/2020

Submitted Date:

12/30/2020

Document Number:

692402812**FIELD INSPECTION FORM**

Loc ID 335487	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 5 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
297949	WELL	PR	08/31/2009	GW	045-17003	POTTER RWF 532-31	RI
298302	WELL	PR	10/01/2009	GW	045-17118	POTTER RWF 432-31	RI
298303	WELL	PR	10/01/2009	GW	045-17119	POTTER RWF 332-31	RI
298304	WELL	PR	09/12/2008	GW	045-17120	POTTER RWF 32-31	RI
298305	WELL	PR	10/01/2009	GW	045-17121	POTTER RWF 431-31	RI
298306	WELL	PR	03/01/2012	GW	045-17122	POTTER RWF 331-31	RI
298307	WELL	PR	10/31/2009	GW	045-17123	POTTER RWF 31-31	RI
298308	WELL	PR	08/11/2009	GW	045-17124	POTTER RWF 23-31	RI
298309	WELL	PR	08/11/2009	GW	045-17125	POTTER RWF 422-31	RI
298310	WELL	PR	09/12/2008	GW	045-17126	POTTER 322-31	RI
298311	WELL	PR	09/01/2009	GW	045-17127	POTTER RWF 22-31	RI
298312	WELL	PR	03/29/2010	GW	045-17128	POTTER RWF 521-31	RI
298313	WELL	PR	09/01/2009	GW	045-17129	POTTER RWF 421-31	RI
298314	WELL	PR	07/31/2009	GW	045-17130	POTTER RWF 321-31	RI
298315	WELL	PR	07/31/2009	GW	045-17131	POTTER RWF 21-31	RI
298316	WELL	PR	09/12/2008	GW	045-17132	POTTER RWF 412-31	RI
298317	WELL	PR	08/11/2009	GW	045-17133	POTTER RWF 312-31	RI
298318	WELL	PR	09/12/2008	GW	045-17134	POTTER RWF 12-31	RI
298319	WELL	PR	09/12/2008	GW	045-17135	POTTER RWF 511-31	RI
298320	WELL	PR	09/12/2008	GW	045-17136	POTTER RWF 411-31	RI
298321	WELL	PR	07/31/2009	GW	045-17137	POTTER RWF 311-31	RI

298327	WELL	PR	08/11/2009	GW	045-17142	POTTER RWF 11-31	RI
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**General Comment:**

This is an Interim Reclamation & Stormwater focused Inspection, a Follow Up to Insp Doc#692402193 Dated 5/18/20. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Panel fencing down, in disrepair at Wellhead lineup has been repaired.		
Corrective Action:		Date:	

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>297949</u>	Type: <u>WELL</u>	API Number: <u>045-17003</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298302</u>	Type: <u>WELL</u>	API Number: <u>045-17118</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298303</u>	Type: <u>WELL</u>	API Number: <u>045-17119</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298304</u>	Type: <u>WELL</u>	API Number: <u>045-17120</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298305</u>	Type: <u>WELL</u>	API Number: <u>045-17121</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298306</u>	Type: <u>WELL</u>	API Number: <u>045-17122</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298307</u>	Type: <u>WELL</u>	API Number: <u>045-17123</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298308</u>	Type: <u>WELL</u>	API Number: <u>045-17124</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298309</u>	Type: <u>WELL</u>	API Number: <u>045-17125</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298310</u>	Type: <u>WELL</u>	API Number: <u>045-17126</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298311</u>	Type: <u>WELL</u>	API Number: <u>045-17127</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298312</u>	Type: <u>WELL</u>	API Number: <u>045-17128</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298313</u>	Type: <u>WELL</u>	API Number: <u>045-17129</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298314</u>	Type: <u>WELL</u>	API Number: <u>045-17130</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298315</u>	Type: <u>WELL</u>	API Number: <u>045-17131</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298316</u>	Type: <u>WELL</u>	API Number: <u>045-17132</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298317</u>	Type: <u>WELL</u>	API Number: <u>045-17133</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298318</u>	Type: <u>WELL</u>	API Number: <u>045-17134</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298319</u>	Type: <u>WELL</u>	API Number: <u>045-17135</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Inspector Name: Colby, Lou

Facility ID:	298320	Type:	WELL	API Number:	045-17136	Status:	PR	Insp. Status:	RI
Facility ID:	298321	Type:	WELL	API Number:	045-17137	Status:	PR	Insp. Status:	RI
Facility ID:	298327	Type:	WELL	API Number:	045-17142	Status:	PR	Insp. Status:	RI

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

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? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_



Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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**Storm Water:**

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

Comment: Pad surface, though frozen at time of inspection, appears rutted and in need of stabilization (ie: gravel) for trafficking in melt weather.

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
692402820	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321294">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321294</a>