

**FORM
INSP**Rev
X/20**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:

02/17/2021

Submitted Date:

02/18/2021

Document Number:

696202326**FIELD INSPECTION FORM**Loc ID 334744 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:12 Number of Comments0 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
291636	WELL	PR	07/30/2007	GW	045-14473	WRIGHT, SMALLWOOD, CA STEEL SG 22-27	RI
291637	WELL	PR	07/30/2007	GW	045-14472	WRIGHT, SMALLWOOD, CA STEEL SG 322-27	RI
291638	WELL	PR	07/30/2007	GW	045-14471	WRIGHT, SMALLWOOD, CA STEEL SG 522-27	RI
291639	WELL	PR	07/30/2007	GW	045-14470	WRIGHT, SMALLWOOD CASTEEL SG 422-27	RI
334744	LOCATION	AC			-	WRIGHT, SMALLWOOD, CA STEEL-67S96W 27SE NW	RI

General Comment:

On 2/17/2021, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP's Wright, Smallwood, Casteel- 67S96W 27SE NW location in Garfield County, Colorado.

Refer to the "Reclamation" and "Stormwater" sections of this inspection report for additional details.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☒

Emergency Contact Number:

Comment: [At wellheads, 970-285-9377](#)

Corrective Action:

Date: _____

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:	291636	Type:	WELL	API Number:	045-14473	Status:	PR	Insp. Status:	RI
Producing Well									
Comment:	PR Well, IR and SW inspection								
Corrective Action:						Date:			
Facility ID:	291637	Type:	WELL	API Number:	045-14472	Status:	PR	Insp. Status:	RI
Producing Well									
Comment:	PR Well, IR and SW inspection								
Corrective Action:						Date:			
Facility ID:	291638	Type:	WELL	API Number:	045-14471	Status:	PR	Insp. Status:	RI
Producing Well									
Comment:	PR Well, IR and SW inspection								
Corrective Action:						Date:			
Facility ID:	291639	Type:	WELL	API Number:	045-14470	Status:	PR	Insp. Status:	RI
Producing Well									
Comment:	PR Well, IR and SW inspection								
Corrective Action:						Date:			
Facility ID:	334744	Type:	LOCATION	API Number:	-	Status:	AC	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 _____ Pass _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____ Pass _____

Comment [No waste/debris observed on either interim or production areas.](#)

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____ Pass _____

Comment [No unused or unneeded equipment observed on either interim or production areas.](#)

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____ Pass _____

Comment [Anchors observed marked per Rule 1003.a](#)

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? _____ In _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

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

Limited visibility due to snow cover at time of inspection prevented Reclamation Specialist from conducting an accurate assessment of the reclamation; It was observed that the Location has been reduced to areas reasonably needed for production; vegetative establishment visible above snow desirable perennial vegetation; interim areas appear to be progressing towards COGCC 1003 requirements.

Corrective Action

Date _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

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: <input style="width: 600px;" type="text"/>						Date: <input style="width: 100px;" type="text"/>
Overall Final Reclamation		Well Release on Active Location <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Waddles	Pass					
Sediment Traps	Pass					
Ditches	Pass					

Comment: BMPs observed on the Location appear to be adequate for the site's conditions. Limited visibility due to snow cover at time of inspection prevented Reclamation Specialist from determining if control measures have been installed in accordance with good engineering practices or maintained in proper functioning condition; no immediate stormwater concerns were identified.

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
696202327	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5355314