

**FORM  
INSP**Rev  
05/11**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:

08/19/2016

Document Number:

674703057

Overall Inspection:

SATISFACTORY w/ CMT  
or AR**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	335286	335286	LONGWORTH, MIKE	<input type="checkbox"/>	

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

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☒ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

Contact Name	Phone	Email	Comment
Inspection, Terra TEP	970-263-2716	COGCCInspectionReports@terraep.com	TEP Inspection Mail Box

**Compliance Summary:**QtrQtr: NENE Sec: 20 Twp: 6S Range: 95W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
05/18/2016	674702723			SATISFACTORY			No
06/08/2015	674701506			SATISFACTORY			No
11/12/2014	674700584			ACTION REQUIRED			No
12/16/2013	663902503			SATISFACTORY			No

**Inspector Comment:****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
211036	WELL	PR	11/10/1993	GW	045-06794	DOE 2-W-20	PR	<input checked="" type="checkbox"/>
271668	WELL	PR	11/01/2015	GW	045-09930	FEDERAL PA 41-20	PR	<input checked="" type="checkbox"/>
271670	WELL	PR	12/17/2004	GW	045-09928	FEDERAL PA 32-20	PR	<input checked="" type="checkbox"/>
271671	WELL	PR	04/08/2014	GW	045-09927	FEDERAL PA 42-20	PR	<input checked="" type="checkbox"/>
272793	WELL	PR	12/26/2004	GW	045-10153	FEDERAL PA 342-20	PR	<input checked="" type="checkbox"/>
272794	WELL	PR	03/30/2005	OW	045-10152	FEDERAL PA 332-20	PR	<input checked="" type="checkbox"/>
272795	WELL	PR	10/02/2005	GW	045-10151	FEDERAL PA 341-20	PR	<input checked="" type="checkbox"/>
301306	WELL	PR	04/16/2011	GW	045-18103	FEDERAL PA 414-16	PR	<input checked="" type="checkbox"/>

Inspector Name: LONGWORTH, MIKE

301307	WELL	PR	11/01/2015	GW	045-18104	FEDERAL PA 514-16	PR	X
301308	WELL	PR	04/16/2011	GW	045-18105	FEDERAL PA 44-17	PR	X
301309	WELL	PR	04/16/2011	GW	045-18106	FEDERAL PA 344-17	SI	X
301310	WELL	PR	04/16/2011	GW	045-18107	FEDERAL PA 31-20	PR	X
301311	WELL	PR	04/16/2011	GW	045-18108	FEDERAL PA 331-20	PR	X
301312	WELL	PR	04/16/2011	GW	045-18109	FEDERAL PA 431-20	PR	X
301313	WELL	PR	04/16/2011	GW	045-18110	FEDERAL PA 531-20	PR	X
301314	WELL	PR	12/08/2011	GW	045-18111	FEDERAL PA 432-20	PR	X
301315	WELL	PR	08/16/2011	GW	045-18112	FEDERAL PA 532-20	PR	X
301316	WELL	PR	04/16/2011	GW	045-18113	Federal PA 441-20	PR	X
301317	WELL	PR	04/16/2011	GW	045-18114	FEDERAL PA 541-20	PR	X
301318	WELL	PR	08/16/2011	GW	045-18115	FEDERAL PA 442-20	PR	X
301319	WELL	PR	03/17/2011	GW	045-18116	FEDERAL PA 542-20	PR	X
301320	WELL	PR	04/16/2011	GW	045-18117	FEDERAL PA 444-17	PR	X
301438	WELL	PR	11/15/2010	GW	045-18164	FEDERAL PA 544-17	PR	X
419283	PIT		09/13/2010		-	DOE 2-W-20		

**Equipment:**Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

**Location****Signs/Marker:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	SATISFACTORY			
TANK LABELS/PLACARDS	ACTION REQUIRED	200 bbl tank at wellheads is not labeled	Install sign to comply with rule 210.	08/26/2016
CONTAINERS	SATISFACTORY			
WELLHEAD	SATISFACTORY			

Emergency Contact Number (S/AR): SATISFACTORY

Corrective Date: \_\_\_\_\_

Inspector Name: LONGWORTH, MIKE

Comment: 970-285-9377

Corrective Action:

**Spills:**

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?**Fencing/:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK BATTERY	SATISFACTORY			
SEPARATOR	SATISFACTORY			
WELLHEAD	SATISFACTORY			

**Equipment:**

Type: Emission Control Device	#	Satisfactory/Action Required:
	1	SATISFACTORY

Comment

Corrective Action

Date:

Type: Horizontal Heated Separator	#	Satisfactory/Action Required:
	20	SATISFACTORY

Comment

Corrective Action

Date:

Type: Bird Protectors	#	Satisfactory/Action Required:
	13	SATISFACTORY

Comment

Corrective Action

Date:

Type: Plunger Lift	#	Satisfactory/Action Required:
	20	SATISFACTORY

Comment

Corrective Action

Date:

Type: Ancillary equipment	#	Satisfactory/Action Required:
	5	SATISFACTORY

Comment

Corrective Action

Date:

Type: Horizontal Heated Separator	#	Satisfactory/Action Required:
	5	SATISFACTORY

Comment

Corrective Action

Date:

Type: Plunger Lift	#	Satisfactory/Action Required:
	3	SATISFACTORY

Comment

Corrective Action

Date:

**Tanks and Berms:**☐ New Tank

Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
	1	200 BBLS	STEEL AST	,

S/AR	Comment:
ACTION REQUIRED	Tank is labeled "Tank Not In Service". No label to identify contents of tank. 2" hose installed from tank to well head PA 344-17

Corrective Action: Remove tank if not in service. Disconnect hoses if not in service.

Corrective Date: 11/21/2016

Inspector Name: LONGWORTH, MIKE

Paint

Condition	Adequate
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Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				

Corrective Action		Corrective Date	
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Comment	
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Venting:

Yes/No	
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Comment	
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Flaring:

Type		Satisfactory/Action Required	
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Comment: \_\_\_\_\_

Corrective Action:		Correct Action Date:	
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**Predrill**

Location ID: 335286

Lease Road Adeq.: \_\_\_\_\_

Pads: \_\_\_\_\_

Soil Stockpile: \_\_\_\_\_

**S/AR:** \_\_\_\_\_

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

Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****S/AR:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Wildlife BMPs:****S/AR:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Comment:** \_\_\_\_\_**Staking:****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: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

**Facility**

Facility ID: 211036 Type: WELL API Number: 045-06794 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing well

Facility ID: 271668 Type: WELL API Number: 045-09930 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing well

Facility ID: 271670 Type: WELL API Number: 045-09928 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing well

Facility ID: 271671 Type: WELL API Number: 045-09927 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing well

Facility ID: 272793 Type: WELL API Number: 045-10153 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing well

Facility ID: 272794 Type: WELL API Number: 045-10152 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing well

Facility ID: 272795 Type: WELL API Number: 045-10151 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing well

Facility ID: 301306 Type: WELL API Number: 045-18103 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing well

Facility ID: 301307 Type: WELL API Number: 045-18104 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing well

Facility ID: 301308 Type: WELL API Number: 045-18105 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing well

Facility ID: 301309 Type: WELL API Number: 045-18106 Status: PR Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

S/A/V: \_\_\_\_\_ CA Date: \_\_\_\_\_

CA: \_\_\_\_\_

Comment: Flowline valves closed at wellhead. 2" hose running from flowline to a tank setting at the wellheads.

Facility ID: 301310 Type: WELL API Number: 045-18107 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing well

Facility ID: 301311 Type: WELL API Number: 045-18108 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing well

Facility ID: 301312 Type: WELL API Number: 045-18109 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing well

Inspector Name: LONGWORTH, MIKE

Facility ID:	301313	Type:	WELL	API Number:	045-18110	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing well								
Facility ID:	301314	Type:	WELL	API Number:	045-18111	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing well								
Facility ID:	301315	Type:	WELL	API Number:	045-18112	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing well								
Facility ID:	301316	Type:	WELL	API Number:	045-18113	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing well								
Facility ID:	301317	Type:	WELL	API Number:	045-18114	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing well								
Facility ID:	301318	Type:	WELL	API Number:	045-18115	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing well								
Facility ID:	301319	Type:	WELL	API Number:	045-18116	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing well								
Facility ID:	301320	Type:	WELL	API Number:	045-18117	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing well								
Facility ID:	301438	Type:	WELL	API Number:	045-18164	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing well								

### Environmental

#### Spills/Releases:

Type of Spill:	Description:	Estimated Spill Volume:
Comment:		
Corrective Action:	Date:	
Reportable:	GPS: Lat	Long
Proximity to Surface Water:	Depth to Ground Water:	

#### Water Well:

DWR Receipt Num:	Owner Name:	GPS :	Lat	Long
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**Field Parameters:**

Sample Location: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_

Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

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

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

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

Comment: \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

CM \_\_\_\_\_

CA \_\_\_\_\_

CA Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

CM \_\_\_\_\_

CA \_\_\_\_\_

CA Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

CM \_\_\_\_\_

CA \_\_\_\_\_

CA Date \_\_\_\_\_

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

CM \_\_\_\_\_

CA \_\_\_\_\_

CA 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 \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment: \_\_\_\_\_

Overall Interim Reclamation \_\_\_\_\_

**Final Reclamation/ Abandoned Location:**



Inspector Name: LONGWORTH, MIKE

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 \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location ☐ Multi-Well Location ☐

#### Storm Water:

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

S/A/V: **ACTION REQUIRED** Corrective Date: **08/26/2016**

Comment: **Dirt berm with liner has 55 gallon drums laying on their sides and no labels. Berm is full of storm water.**

CA: **Remove stored drums and berm form location.**

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
674703057	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3933656">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3933656</a>
674703059	No label on tank, stored drum in berm	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3933653">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3933653</a>