

**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:

09/13/2016

Document Number:

666802560

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	211276	335743	Murray, Richard	<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
, Inspections		COGCCInspectionReports@terraep.com	Field Inspections

**Compliance Summary:**QtrQtr: NESE Sec: 8 Twp: 6S Range: 94W**Inspector Comment:****Shared facilities with location 335636****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
211276	WELL	PR	12/01/2010	GW	045-07035	DOE RM-2-8	PR	<input checked="" type="checkbox"/>
286863	WELL	PR	03/12/2008	GW	045-12823	FEDERAL RWF 333-8	PR	<input checked="" type="checkbox"/>
286864	WELL	PR	03/12/2008	GW	045-12822	FEDERAL RWF 433-8	PR	<input checked="" type="checkbox"/>
286865	WELL	PR	07/17/2007	GW	045-12821	FEDERAL RMV 166-8	PR	<input checked="" type="checkbox"/>
286866	WELL	PR	05/30/2007	GW	045-12820	FEDERAL RWF 533-8	PR	<input checked="" type="checkbox"/>
286867	WELL	PR	06/12/2007	GW	045-12819	FEDERAL RWF 343-8	PR	<input checked="" type="checkbox"/>
286868	WELL	PR	06/12/2007	GW	045-12818	FEDERAL RWF 443-8	PR	<input checked="" type="checkbox"/>
286869	WELL	PR	06/12/2007	GW	045-12817	FEDERAL RWF 423-8	PR	<input checked="" type="checkbox"/>
286870	WELL	PR	09/10/2012	GW	045-12816	FEDERAL RWF 23-8	PR	<input checked="" type="checkbox"/>
286871	WELL	PR	01/31/2009	GW	045-12815	FEDERAL RWF 323-8	PR	<input checked="" type="checkbox"/>
286872	WELL	PR	02/28/2009	GW	045-12814	FEDERAL RWF 334-8	PR	<input checked="" type="checkbox"/>
286873	WELL	PR	09/10/2012	GW	045-12813	FEDERAL RWF 434-8	PR	<input checked="" type="checkbox"/>

Inspector Name: Murray, Richard

286874	WELL	PR	01/31/2009	GW	045-12812	FEDERAL RWF 534-8	PR	<input checked="" type="checkbox"/>
286875	WELL	PR	02/28/2009	GW	045-12811	FEDERAL RWF 34-8	PR	<input checked="" type="checkbox"/>
286886	WELL	PR	01/31/2009	GW	045-12806	FEDERAL RWF 313-9	PR	<input checked="" type="checkbox"/>
286887	WELL	PR	03/12/2008	GW	045-12805	FEDERAL RWF 413-9	PR	<input checked="" type="checkbox"/>

**Equipment:**Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: _____	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			

Emergency Contact Number (S/AR): SATISFACTORY

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

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

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

**Spills:**

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

Type: Horizontal Heated Separator	# 8	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:
Type: Horizontal Heated Separator	# 20	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:
Type: Ancillary equipment	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment	Chemical unit at wellhead		
Corrective Action			Date:
Type: Plunger Lift	# 16	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:

**Tanks and Berms:**☐ New Tank

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

Inspector Name: Murray, Richard

Contents		#	Capacity	Type	SE GPS		
PRODUCED WATER		1	200 BBLS	STEEL AST	39.537632,-107.904409		
S/AR	SATISFACTORY		Comment:				
Corrective Action:						Corrective Date:	

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Corrective Action					Corrective Date	
Comment						

**Venting:**

Yes/No	YES
Comment	Bradenhead valves open

**Flaring:**

Type		Satisfactory/Action Required	
Comment:			
Corrective Action:		Correct Action Date:	

**Predrill**

Location ID: 211276

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: 211276 Type: WELL API Number: 045-07035 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 286863 Type: WELL API Number: 045-12823 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 286864 Type: WELL API Number: 045-12822 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 286865 Type: WELL API Number: 045-12821 Status: PR Insp. Status: PR

<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	286866	Type:	WELL	API Number: 045-12820 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	286867	Type:	WELL	API Number: 045-12819 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	286868	Type:	WELL	API Number: 045-12818 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	286869	Type:	WELL	API Number: 045-12817 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	286870	Type:	WELL	API Number: 045-12816 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	286871	Type:	WELL	API Number: 045-12815 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	286872	Type:	WELL	API Number: 045-12814 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	286873	Type:	WELL	API Number: 045-12813 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	286874	Type:	WELL	API Number: 045-12812 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	286875	Type:	WELL	API Number: 045-12811 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	286886	Type:	WELL	API Number: 045-12806 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			

Inspector Name: Murray, Richard

Facility ID: 286887 Type: WELL API Number: 045-12805 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

**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:**

Lat Long

DWR Receipt Num: Owner Name: GPS :

**Field Parameters:**

Sample Location:

Emission Control Burner (ECB): N

Comment:

Pilot: Wildlife Protection Devices (fired vessels): YES

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: Date Interim Reclamation Completed:

Land Use:

Comment:

1003a. Waste and Debris removed? Pass

CM

CA CA Date

Unused or unneeded equipment onsite? Pass

CM

CA CA Date

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

CM

CA CA Date

Guy line anchors marked?

CM

CA CA Date

1003b. Area no longer in use? Production areas stabilized ?

Inspector Name: Murray, Richard

- 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:**

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
		Ditches	Pass			
Rip Rap	Pass					
Ditches	Pass					
		Gravel	Pass			
		Culverts	Pass			
		Sediment Traps	Pass			
Sediment Traps	Pass					
Retention Ponds	Pass					

Inspector Name: Murray, Richard

Seeding	Pass					
S/A/V: <u>SATISFACTORY</u> Corrective Date: _____						
Comment: _____						
CA: _____						
<b>Pits:</b> <input checked="" type="checkbox"/> 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
666802560	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949421">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949421</a>