

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:
	<u>211276</u>	<u>335743</u>	<u>Murray, Richard</u>	<input type="checkbox"/>	

Operator Information:

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>

- 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"/>

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
<input type="checkbox"/> 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: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	200 BBLS	STEEL AST	39.537632,-107.904409

S/AR	SATISFACTORY	Comment:
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Corrective Action:	Corrective Date:
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Paint

Condition	Adequate
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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
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Comment

Venting:

Yes/No	YES
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Comment	Bradenhead valves open
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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: 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

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

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 ?

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: SATISFACTORY		Corrective Date: _____			
Comment: _____					
CA: _____					
Pits: <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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949421