

**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:

03/06/2017

Submitted Date:

03/06/2017

Document Number:

675103402**FIELD INSPECTION FORM**
 Loc ID 335671 Inspector Name: GRANAHAH, KYLE 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:18 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
, Terra	970-263-2760	COGCCInspectionReports@terraep.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290780	WELL	PR	09/01/2012	GW	103-11022	FEDERAL RGU 11-25-198	PR
301340	WELL	PR	01/11/2012	GW	103-11448	FEDERAL RGU 411-25-198	PR
301341	WELL	PR	10/18/2011	GW	103-11449	FEDERAL RGU 341-26-198	PR
301342	WELL	PR	04/01/2012	GW	103-11450	FEDERAL RGU 342-26-198	PR
301343	WELL	PR	07/19/2011	GW	103-11451	FEDERAL RGU 541-26-198	PR
301344	WELL	PR	09/14/2010	GW	103-11452	FEDERAL RGU 414-24-198	PR
301345	WELL	PR	08/10/2011	GW	103-11453	FEDERAL RGU 312-25-198	PR
301346	WELL	PR	08/10/2011	GW	103-11454	FEDERAL RGU 544-23-198	PR
414830	WELL	PR	07/19/2011	GW	103-11628	FEDERAL RGU 41-26-198	PR
414845	WELL	PR	11/17/2011	GW	103-11629	FEDERAL RGU 511-25-198	PR
414874	WELL	PR	03/23/2015	GW	103-11630	FEDERAL RGU 311-25-198	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Present/complete		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Present/complete		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Present/complete		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Overall Good: ☒

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 12		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 18		

Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 10		
Comment:			
Corrective Action:		Date:	
Type: Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Production water pump unit - shed		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	500 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	6	500 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	290780	Type:	WELL	API Number:	103-11022	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pr - no leaks/venting								
Corrective Action:						Date:			
Facility ID:	301340	Type:	WELL	API Number:	103-11448	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pr - no leaks/venting								
Corrective Action:						Date:			
Facility ID:	301341	Type:	WELL	API Number:	103-11449	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pr - no leaks/venting								
Corrective Action:						Date:			
Facility ID:	301342	Type:	WELL	API Number:	103-11450	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pr - no leaks/venting								
Corrective Action:						Date:			
Facility ID:	301343	Type:	WELL	API Number:	103-11451	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pr - no leaks/venting								
Corrective Action:						Date:			
Facility ID:	301344	Type:	WELL	API Number:	103-11452	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pr - no leaks/venting								
Corrective Action:						Date:			
Facility ID:	301345	Type:	WELL	API Number:	103-11453	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pr - no leaks/venting								
Corrective Action:						Date:			
Facility ID:	301346	Type:	WELL	API Number:	103-11454	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pr - no leaks/venting								
Corrective Action:						Date:			

Facility ID:	414830	Type:	WELL	API Number:	103-11628	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Pr - no leaks/venting](#)

Corrective Action:

Date:

Facility ID:	414845	Type:	WELL	API Number:	103-11629	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Pr - no leaks/venting](#)

Corrective Action:

Date:

Facility ID:	414874	Type:	WELL	API Number:	103-11630	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Pr - no leaks/venting](#)

Corrective Action:

Date:

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____ Pass _____

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 _____

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? _____ Pass _____

Comment _____

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? _____
- 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 _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

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

Final Land Use: RANGELAND

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: _____ 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
Culverts	Pass					
Berms	Pass					
Ditches	Pass					
Compaction	Pass					

Comment: [No sediment flow evident](#)

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
401226194	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4091293