

**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:

05/12/2017

Submitted Date:

05/15/2017

Document Number:

675103594

FIELD INSPECTION FORM

Loc ID 335980 Inspector Name: GRANAHAN, KYLE On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

22 Number of Comments
0 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 296053 | WELL | PR | 06/30/2010 | GW | 103-11278 | FEDERAL RG 14-14-298 | PR |
| 296054 | WELL | PR | 10/28/2010 | GW | 103-11277 | FEDERAL RG 24-14-298 | PR |
| 296056 | WELL | PR | 10/19/2010 | GW | 103-11275 | FEDERAL RG 34-14-298 | PR |
| 426127 | WELL | PR | 01/31/2014 | GW | 103-11895 | Federal RG 331-23-298 | PR |
| 426129 | WELL | PR | 01/31/2014 | GW | 103-11896 | Federal RG 534-14-298 | PR |
| 426130 | WELL | PR | 09/24/2012 | GW | 103-11897 | Federal RG 414-14-298 | PR |
| 426131 | WELL | PR | 09/24/2012 | GW | 103-11898 | Federal RG 321-23-298 | PR |
| 426134 | WELL | PR | 01/31/2014 | GW | 103-11899 | Federal RG 521-23-298 | PR |
| 426136 | WELL | PR | 01/28/2014 | GW | 103-11900 | Federal RG 411-23-298 | PR |
| 426137 | WELL | PR | 06/26/2014 | GW | 103-11901 | Federal RG 531-23-298 | PR |
| 426138 | WELL | PR | 09/24/2012 | GW | 103-11902 | Federal RG 11-23-298 | PR |
| 426139 | WELL | PR | 01/28/2014 | GW | 103-11903 | Federal RG 434-14-298 | PR |
| 426142 | WELL | PR | 09/24/2012 | GW | 103-11904 | Federal RG 524-14-298 | PR |

General Comment:

Location

Overall 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 | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------------------|--|-------|-----------------|
| Type: Horizontal Heated Separator | # 16 | | corrective date |
| Comment: | Separator/meter combo unit | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Production water pump unit | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 20 | | |

| | | | |
|-------------------------------|-------------------------------------|--|-------|
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 13 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Chem tote with secondary contiament | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------------------|---------|--------|
| PRODUCED WATER | 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 |
|--------------------|---|----------|------------------|---------|--------|
| 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 |
|------|----------|---------------------|---------------------|-------------|
| | | | | |

| | | | | | |
|--------------------|----------|-----------------|----------------|----------|-------|
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|---|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 296053 | Type: | WELL | API Number: | 103-11278 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR - via plunger lift system, no leaks/venting - remote pressure monitoring system present. | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |
| Facility ID: | 296054 | Type: | WELL | API Number: | 103-11277 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR - via plunger lift system, no leaks/venting - remote pressure monitoring system present. | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |
| Facility ID: | 296056 | Type: | WELL | API Number: | 103-11275 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR - via plunger lift system, no leaks/venting - remote pressure monitoring system present. | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |
| Facility ID: | 426127 | Type: | WELL | API Number: | 103-11895 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR - via plunger lift system, no leaks/venting - remote pressure monitoring system present. | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |
| Facility ID: | 426129 | Type: | WELL | API Number: | 103-11896 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR - via plunger lift system, no leaks/venting - remote pressure monitoring system present. | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |
| Facility ID: | 426130 | Type: | WELL | API Number: | 103-11897 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR - via plunger lift system, no leaks/venting - remote pressure monitoring system present. | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |
| Facility ID: | 426131 | Type: | WELL | API Number: | 103-11898 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR - via plunger lift system, no leaks/venting - remote pressure monitoring system present. | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |
| Facility ID: | 426134 | Type: | WELL | API Number: | 103-11899 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR - via plunger lift system, no leaks/venting - remote pressure monitoring system present. | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |

| Producing Well | | |
|-----------------------|---|-------|
| Comment: | PR - via plunger lift system, no leaks/venting - remote pressure monitoring system present. | |
| Corrective Action: | | Date: |

Facility ID: 426136 Type: WELL API Number: 103-11900 Status: PR Insp. Status: PR

| Producing Well | | |
|-----------------------|---|-------|
| Comment: | PR - via plunger lift system, no leaks/venting - remote pressure monitoring system present. | |
| Corrective Action: | | Date: |

Facility ID: 426137 Type: WELL API Number: 103-11901 Status: PR Insp. Status: PR

| Producing Well | | |
|-----------------------|---|-------|
| Comment: | PR - via plunger lift system, no leaks/venting - remote pressure monitoring system present. | |
| Corrective Action: | | Date: |

Facility ID: 426138 Type: WELL API Number: 103-11902 Status: PR Insp. Status: PR

| Producing Well | | |
|-----------------------|---|-------|
| Comment: | PR - via plunger lift system, no leaks/venting - remote pressure monitoring system present. | |
| Corrective Action: | | Date: |

Facility ID: 426139 Type: WELL API Number: 103-11903 Status: PR Insp. Status: PR

| Producing Well | | |
|-----------------------|---|-------|
| Comment: | PR - via plunger lift system, no leaks/venting - remote pressure monitoring system present. | |
| Corrective Action: | | Date: |

Facility ID: 426142 Type: WELL API Number: 103-11904 Status: PR Insp. Status: PR

| Producing Well | | |
|-----------------------|---|-------|
| Comment: | PR - via plunger lift system, no leaks/venting - remote pressure monitoring system present. | |
| Corrective Action: | | Date: |

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: OTHER, RANGELAND, TIMBER

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 REVEGETATION

Cropland

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, TIMBER _____

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 |
| Gravel | Pass | | | | | |
| Berms | Pass | | | | | |
| Compaction | Pass | | | | | |
| Comment: <input type="text" value="No sediment flow evident"/> | | | | | | |
| Corrective Action: <input type="text"/> | | | | | Date: _____ | |
| Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT | | | | | | |