

**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:

675103592

FIELD INSPECTION FORM

Loc ID 335988 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:

21 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
296052	WELL	PR	12/28/2010	GW	103-11279	FEDERAL RG 32-14-298	PR
296061	WELL	PR	05/15/2008	GW	103-11271	FEDERAL RG 21-14-298	PR
296062	WELL	PR	05/15/2008	GW	103-11270	FEDERAL RG 31-14-298	PR
417968	WELL	PR	10/17/2012	GW	103-11744	Federal RG 333-14-298	PR
417970	WELL	PR	07/09/2012	GW	103-11746	Federal RG 521-14-298	PR
417972	WELL	PR	11/12/2012	GW	103-11747	Federal RG 431-14-298	PR
417975	WELL	PR	07/09/2012	GW	103-11749	Federal RG 22-14-298	PR
417976	WELL	PR	05/24/2012	GW	103-11750	Federal RG 421-14-298	PR
417978	WELL	PR	03/13/2012	GW	103-11752	Federal RG 332-14-298	PR
417980	WELL	PR	02/08/2013	GW	103-11754	Federal RG 532-14-298	PR
417981	WELL	PR	08/29/2012	GW	103-11755	Federal RG 522-14-298	PR
417982	WELL	PR	05/13/2014	GW	103-11756	Federal RG 321-14-298	PR

General Comment:

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:

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:

Type: Horizontal Heated Separator	# 11		corrective date
Comment:	Separator/meter combo		
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment:	Chem tote with secondary containment		
Corrective Action:			Date:
Type: Bird Protectors	# 17		

Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Produced water pump unit		
Corrective Action:			Date:
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	5	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	5	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:	296052	Type:	WELL	API Number:	103-11279	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pr - via plunger lift unit, no leaks/venting - remote pressure monitoring present								
Corrective Action:				Date:					
Facility ID:	296061	Type:	WELL	API Number:	103-11271	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pr - via plunger lift unit, no leaks/venting - remote pressure monitoring present								
Corrective Action:				Date:					
Facility ID:	296062	Type:	WELL	API Number:	103-11270	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pr - via plunger lift unit, no leaks/venting - remote pressure monitoring present								
Corrective Action:				Date:					
Facility ID:	417968	Type:	WELL	API Number:	103-11744	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pr - via plunger lift unit, no leaks/venting - remote pressure monitoring present								
Corrective Action:				Date:					
Facility ID:	417970	Type:	WELL	API Number:	103-11746	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pr - via plunger lift unit, no leaks/venting - remote pressure monitoring present								
Corrective Action:				Date:					
Facility ID:	417972	Type:	WELL	API Number:	103-11747	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pr - via plunger lift unit, no leaks/venting - remote pressure monitoring present								
Corrective Action:				Date:					
Facility ID:	417975	Type:	WELL	API Number:	103-11749	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pr - via plunger lift unit, no leaks/venting - remote pressure monitoring present								
Corrective Action:				Date:					
Facility ID:	417976	Type:	WELL	API Number:	103-11750	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pr - via plunger lift unit, no leaks/venting - remote pressure monitoring present								
Corrective Action:				Date:					

Facility ID: <u>417978</u>	Type: <u>WELL</u>	API Number: <u>103-11752</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Pr - via plunger lift unit, no leaks/venting - remote pressure monitoring present</u>			
Corrective Action:		Date:		
Facility ID: <u>417980</u>	Type: <u>WELL</u>	API Number: <u>103-11754</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Pr - via plunger lift unit, no leaks/venting - remote pressure monitoring present</u>			
Corrective Action:		Date:		
Facility ID: <u>417981</u>	Type: <u>WELL</u>	API Number: <u>103-11755</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Pr - via plunger lift unit, no leaks/venting - remote pressure monitoring present</u>			
Corrective Action:		Date:		
Facility ID: <u>417982</u>	Type: <u>WELL</u>	API Number: <u>103-11756</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Pr - via plunger lift unit, no leaks/venting - remote pressure monitoring present</u>			
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 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 _____

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
Compaction	Pass					
Berms	Pass					
Gravel	Pass					

Comment:

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
401284151	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4147838