

**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: 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:22 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
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:

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

Equipment:			corrective date
Type: Horizontal Heated Separator	# 16		
Comment:	Separator/meter combo unit		
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 13		

Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chem tote with secondary contiaement		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 20		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Production water pump unit		
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
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	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
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Comment:					
Corrective Action:					Date: <div></div>
<u>Venting:</u>					
Yes/No	NO				
Comment:					
Corrective Action:					Date: <div></div>
<u>Flaring:</u>					
Type					
Comment:					
Corrective Action:					Date: <div></div>

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

<u>Producing Well</u>			
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			
<u>Producing Well</u>			
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			
<u>Producing Well</u>			
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			
<u>Producing Well</u>			
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			
<u>Producing Well</u>			
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			
<u>Producing Well</u>			
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 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, 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
Berms	Pass					
Compaction	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
401284153	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4147840