

**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:

05/14/2018

Submitted Date:

05/14/2018

Document Number:

689301109

FIELD INSPECTION FORM

Loc ID 311663 Inspector Name: Holtz, Darin 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:

- 23 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Arthur, Denise		denise.arthur@state.co.us	
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections
Hartman, Robert	(970) 244-3041	bhartman@blm.gov	Engineer

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
287101	WELL	PR	07/31/2008	GW	045-12867	FEDERAL RMV 142-9	PR
287102	WELL	PR	10/27/2008	GW	045-12866	FEDERAL RWF 423-9	PR
287103	WELL	PR	10/24/2008	GW	045-12865	FEDERAL RWF 523-9	PR
287104	WELL	PR	07/30/2008	GW	045-12864	FEDERAL RWF 324-9	PR
287105	WELL	PR	10/14/2013	GW	045-12863	FEDERAL RWF 424-9	PR
287106	WELL	PR	10/22/2008	GW	045-12862	FEDERAL RWF 323-9	PR
287107	WELL	PR	09/10/2012	GW	045-12861	FEDERAL RWF 334-9	PR
287108	WELL	PR	06/14/2007	GW	045-12860	FEDERAL RWF 434-9	PR
287109	WELL	PR	10/27/2008	GW	045-12859	FEDERAL RWF 33-9	PR
287110	WELL	PR	07/31/2008	GW	045-12858	FEDERAL RWF 433-9	PR
287111	WELL	PR	06/05/2008	GW	045-12857	FEDERAL RWF 333-9	PR
287112	WELL	PR	07/11/2008	GW	045-12856	FEDERAL RWF 34-9	PR
287113	WELL	PR	07/31/2008	GW	045-12855	FEDERAL RWF 534-9	PR

General Comment:

[Routine Field Inspection](#)

Location						
Lease Road:						
Type	Access					
comment:						
Corrective Action					Date:	
Overall Good: <input checked="" type="checkbox"/>						
Emergency Contact Number:						
Comment:	1-970-285-9377					
Corrective Action:					Date:	
Good Housekeeping:						
Type	WEEDS					
Comment:						
Corrective Action:					Date:	
Type	DEBRIS					
Comment:						
Corrective Action:					Date:	
Type	TRASH					
Comment:						
Corrective Action:					Date:	
Overall Good: <input checked="" type="checkbox"/>						
Spills:						
Type	Area	Volume				
In Containment: No						
Comment:						
<input type="checkbox"/> Multiple Spills and Releases?						
Fencing/:						
Type	WELLHEAD					
Comment:	Hog Panel fencing					
Corrective Action:					Date:	
Type	TANK BATTERY					
Comment:	Hog panel fencing					
Corrective Action:					Date:	
Type	SEPARATOR					
Comment:	Hog Panel fencing					
Corrective Action:					Date:	
Equipment:						
Type: Plunger Lift	# 13				corrective date	
Comment:						
Corrective Action:					Date:	

Type: Bird Protectors	# 7		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical unit at Wellhead		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Inadequate	
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:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	287101	Type:	WELL	API Number:	045-12867	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	287102	Type:	WELL	API Number:	045-12866	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	287103	Type:	WELL	API Number:	045-12865	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	287104	Type:	WELL	API Number:	045-12864	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	287105	Type:	WELL	API Number:	045-12863	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	287106	Type:	WELL	API Number:	045-12862	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	287107	Type:	WELL	API Number:	045-12861	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	287108	Type:	WELL	API Number:	045-12860	Status:	PR	Insp. Status:	PR

Producing Well		
Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: 287109 Type: WELL API Number: 045-12859 Status: PR Insp. Status: PR

Producing Well		
Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: 287110 Type: WELL API Number: 045-12858 Status: PR Insp. Status: PR

Producing Well		
Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: 287111 Type: WELL API Number: 045-12857 Status: PR Insp. Status: PR

Producing Well		
Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: 287112 Type: WELL API Number: 045-12856 Status: PR Insp. Status: PR

Producing Well		
Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: 287113 Type: WELL API Number: 045-12855 Status: PR Insp. Status: PR

Producing Well		
Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB):

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: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

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 _____

Comment [Storm water issues](#)

Corrective Action **5 days to contact COGCC Reclamation supervisor via email to discuss this issue in greater detail and determine adequate next steps per Rule 1002.e.** Date **05/22/2018**

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____ Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____ Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____ Date _____

Guy line anchors marked? _____

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: _____

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
				Material Handling And Spill Prevention		
Ditches						
		Compaction				
Slope Roughening						
		Gravel				
Berms						
Seeding						

Comment: [Storm water issue behind separators](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 06/14/2018

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
689301110	Inspection Photo 689301110	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4465622