

**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:

05/17/2018

Document Number:

689301111

FIELD INSPECTION FORM

Loc ID 335636	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 20 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				

Contact Information:

Contact Name	Phone	Email	Comment
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections
Arthur, Denise		denise.arthur@state.co.us	
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
286861	WELL	PR	05/30/2007	GW	045-12825	FEDERAL RWF 322-9	PR
286862	WELL	PR	05/30/2007	GW	045-12824	FEDERAL RWF 522-9	PR
286876	WELL	PR	05/30/2007	GW	045-12810	FEDERAL RWF 512-9	PR
286883	WELL	PR	09/05/2012	GW	045-12809	FEDERAL RWF 312-9	PR
286884	WELL	PR	05/30/2007	GW	045-12808	FEDERAL RWF 412-9	PR
286885	WELL	PR	02/18/2008	GW	045-12807	FEDERAL RWF 12-9	PR
286888	WELL	PR	05/30/2007	GW	045-12804	FEDERAL RWF 513-9	PR
286889	WELL	PR	09/06/2012	GW	045-12803	FEDERAL RWF 11-9	PR
286890	WELL	PR	09/06/2012	GW	045-12802	FEDERAL RWF 411-9	PR
286891	WELL	PR	02/08/2008	GW	045-12801	FEDERAL RWF 311-9	PR
286892	WELL	PR	02/17/2008	GW	045-12800	FEDERAL RWF 511-9	PR
286893	WELL	PR	06/14/2007	GW	045-12799	FEDERAL RWF 23-9	PR

General Comment:

Routine Field Inspection

Location

Lease Road:			
Type	Access		
comment:	Rutted road.		
Corrective Action:		Date:	

Overall Good: ☐

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date:

Good Housekeeping:

Type	WEEDS		
Comment:			
Corrective Action:		Date:	
Type	TRASH		
Comment:			
Corrective Action:		Date:	
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Hog Panel fencing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	Chemical units at Wellheads		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	286861	Type:	WELL	API Number:	045-12825	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	286862	Type:	WELL	API Number:	045-12824	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	286876	Type:	WELL	API Number:	045-12810	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	286883	Type:	WELL	API Number:	045-12809	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	286884	Type:	WELL	API Number:	045-12808	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	286885	Type:	WELL	API Number:	045-12807	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	286888	Type:	WELL	API Number:	045-12804	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	286889	Type:	WELL	API Number:	045-12803	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			

<u>Producing Well</u>									
Comment:	Well Producing on plunger lift								
Corrective Action:		Date:							
Facility ID:	286890	Type:	WELL	API Number:	045-12802	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Well Producing on plunger lift								
Corrective Action:		Date:							
Facility ID:	286891	Type:	WELL	API Number:	045-12801	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Well Producing on plunger lift								
Corrective Action:		Date:							
Facility ID:	286892	Type:	WELL	API Number:	045-12800	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Well Producing on plunger lift								
Corrective Action:		Date:							
Facility ID:	286893	Type:	WELL	API Number:	045-12799	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Well Producing on plunger lift								
Corrective Action:		Date:							

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 _____ Fail _____

Comment [Storm Water Issue's](#)

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 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: _____

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
Ditches						
Retention Ponds						
		Compaction				
Berms						
		Gravel				
				Material Handling And Spill Prevention		
Sediment Traps						
Rip Rap						

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
401643477	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4465642
689301112	Inspection photo 689301112	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4465623