

**FORM
INSP**

Rev
05/11

**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:

06/29/2016

Document Number:

674702884

Overall Inspection:

SATISFACTORY w/ CMT
or AR

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>335492</u>	<u>335492</u>	<u>LONGWORTH, MIKE</u>	<input type="checkbox"/>	

Operator Information:

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

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Inspection, WPX	970-263-2716	COGCCInspectionReports@wpxenergy.com	WPX Inspection Mail Box

Compliance Summary:

QtrQtr:	Sec:	Twp:	Range:
<u>SENE</u>	<u>32</u>	<u>6S</u>	<u>96W</u>

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
03/22/2016	674702529			SC			No
03/02/2016	674702440			SC			No
07/29/2014	674700136			SATISFACTORY			No
06/10/2013	663801117			SATISFACTORY	I		No

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
300006	WELL	PR	04/16/2011	GW	045-17818	WILLIAMS GM 644-32	PR <input checked="" type="checkbox"/>
300007	WELL	PR	04/16/2011	GW	045-17819	WILLIAMS GM 443-32	PR <input checked="" type="checkbox"/>
300008	WELL	PR	04/16/2011	GW	045-17820	WILLIAMS GM 544-32	PR <input checked="" type="checkbox"/>
300009	WELL	PR	04/16/2011	GW	045-17821	WILLIAMS GM 343-32	PR <input checked="" type="checkbox"/>
300010	WELL	PR	04/16/2011	GW	045-17822	WILLIAMS GM 523-32	PR <input checked="" type="checkbox"/>
300011	WELL	PR	04/16/2011	GW	045-17823	WILLIAMS GM 334-32	PR <input checked="" type="checkbox"/>
300012	WELL	PR	04/16/2011	GW	045-17824	WILLIAMS GM 444-32	PR <input checked="" type="checkbox"/>
300013	WELL	PR	04/16/2011	GW	045-17825	WILLIAMS GM 44-32	PR <input checked="" type="checkbox"/>

300019	WELL	PR	03/01/2012	GW	045-17829	WILLIAMS GM 34-32	PR	<input checked="" type="checkbox"/>
300020	WELL	PR	04/16/2011	GW	045-17830	WILLIAMS GM 434-32	PR	<input checked="" type="checkbox"/>
300021	WELL	PR	04/16/2011	GW	045-17831	WILLIAMS GM 344-32	PR	<input checked="" type="checkbox"/>
422637	PIT	CL	08/27/2010		-	GM 343-32	CL	<input type="checkbox"/>

Equipment:

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Lease Road:

Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access		Washing over roadway cutting into ditches.		

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	SATISFACTORY			
WELLHEAD	SATISFACTORY			
BATTERY	SATISFACTORY			
CONTAINERS	SATISFACTORY			

Emergency Contact Number (S/AR): SATISFACTORY

Corrective Date: _____

Comment: 970-285-9377

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Spills:

Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK BATTERY	SATISFACTORY			
SEPARATOR	SATISFACTORY			
WELLHEAD	SATISFACTORY			

Equipment:			
Type: Horizontal Heated Separator	# 17	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:
Type: Bird Protectors	# 9	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:
Type: Plunger Lift	# 11	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:
Type: Ancillary equipment	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment: Chemical container at wells			
Corrective Action			Date:

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	<100 BBLs	STEEL AST	,

S/AR	SATISFACTORY	Comment:	
Corrective Action:		Corrective Date:	

Paint

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

Berms

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

Venting:

Yes/No	YES
Comment	Bradens are open to vent.

Flaring:

Type	Satisfactory/Action Required
Comment:	
Corrective Action:	Correct Action Date:

Predrill

Location ID: 335492
Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____
S/AR: _____
Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AR: _____ Comment: _____
CA: _____ Date: _____

Wildlife BMPs:

S/AR: _____ Comment: _____
CA: _____ Date: _____

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____
Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____
Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 300006 Type: WELL API Number: 045-17818 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 300007 Type: WELL API Number: 045-17819 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 300008 Type: WELL API Number: 045-17820 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 300009 Type: WELL API Number: 045-17821 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 300010 Type: WELL API Number: 045-17822 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 300011 Type: WELL API Number: 045-17823 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 300012 Type: WELL API Number: 045-17824 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 300013 Type: WELL API Number: 045-17825 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 300019 Type: WELL API Number: 045-17829 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 300020 Type: WELL API Number: 045-17830 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 300021 Type: WELL API Number: 045-17831 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS: _____

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: _____

Comment: _____

1003a. Waste and Debris removed? Pass

CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? Pass

CM _____

CA _____ CA Date _____

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

CM _____

CA _____ CA Date _____

Guy line anchors marked? _____

CM _____

CA _____ CA 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 _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Inspector Name: LONGWORTH, MIKE

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 _____
 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	Fail			

S/A/V: **ACTION REQUIRED** Corrective Date: **07/31/2016**
 Comment: **Washing over road way. Ditches washing widening and deepening. Sediment build up at switch backs in ditches.**
 CA: **Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.**

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments		
Comment	User	Date
Corrective actions have been made per inspection doc #674702440.	longworm	06/29/2016

Attached Documents
 You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
674702884	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3891309
674702886	Storm water washing on road and ditches.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3891305