

**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:
08/01/2016
Document Number:
674702985
Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>334772</u>	<u>334772</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, Terra TEP	970-263-2716	COGCCInspectionReports@terraep.com	TEP Inspection Mail Box
Colby, Lou		lou.colby@state.co.us	

Compliance Summary:

QtrQtr:	<u>SWSW</u>	Sec:	<u>35</u>	Twp:	<u>6S</u>	Range:	<u>95W</u>
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Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
12/04/2015	674702147			SATISFACTORY			No
03/20/2015	674701117			SATISFACTORY			No
10/15/2014	674700419			SATISFACTORY			No

Inspector Comment:

317B Intermediate Buffer (301'-500')

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
210758	WELL	PR	10/23/1986	GW	045-06516	DERE W-24-35	PR	<input checked="" type="checkbox"/>
210893	WELL	PR	05/03/1998	GW	045-06651	DERE GV 47-35	PR	<input checked="" type="checkbox"/>
281506	WELL	PR	04/11/2007	GW	045-11472	DERE PA 23-35	PR	<input checked="" type="checkbox"/>
281508	WELL	PR	07/08/2009	GW	045-11473	DERE PA 323-35	PR	<input checked="" type="checkbox"/>
288848	WELL	PR	01/10/2007	GW	045-13612	DERE/JENSEN PA 13-35	PR	<input checked="" type="checkbox"/>
288857	WELL	PR	01/10/2007	GW	045-13611	DERE/JENSEN PA313-35	PR	<input checked="" type="checkbox"/>
288858	WELL	PR	01/10/2007	GW	045-13610	DERE/JENSEN PA413-35	PR	<input checked="" type="checkbox"/>
288859	WELL	PR	01/10/2007	GW	045-13609	DERE/JENSEN PA 513-35	PR	<input checked="" type="checkbox"/>

288860	WELL	PR	01/10/2007	GW	045-13608	DERE/JENSEN PA 24-35	PR	<input checked="" type="checkbox"/>
288861	WELL	PR	01/10/2007	GW	045-13607	DERE/JENSEN PA 423-35	PR	<input checked="" type="checkbox"/>
288862	WELL	PR	01/10/2007	GW	045-13606	DERE/JENSEN PA 523-35	PR	<input checked="" type="checkbox"/>
288863	WELL	PR	01/10/2007	GW	045-13605	DERE/JENSEN PA514-35	PR	<input checked="" type="checkbox"/>
288864	WELL	PR	01/10/2007	GW	045-13604	DERE/JENSEN PA 314-35	PR	<input checked="" type="checkbox"/>
288865	WELL	PR	01/10/2007	GW	045-13603	DERE/JENSEN PA414-35	PR	<input checked="" type="checkbox"/>
446834	TANK BATTERY	AC	07/22/2016		-	DERE-66S95W 35SWSW	AC	<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

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	SATISFACTORY			
BATTERY	SATISFACTORY			
WELLHEAD	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
WEEDS	SATISFACTORY	Thistle found behind tank battery. Continue weed control to prevent spreading of and existance of thistle.		

Spills:

Type	Area	Volume	Corrective action	CA Date

Multiple Spills and Releases?

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

Equipment:				
Type: Horizontal Heated Separator	# 14	Satisfactory/Action Required:	SATISFACTORY	
Comment	Separators are anchored with cables and ground anchors. Cables ran though skid frames.			
Corrective Action				Date:
Type: Plunger Lift	# 13	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:
Type: Bird Protectors	# 8	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:

Facilities:				
<input type="checkbox"/> New Tank		Tank ID: _____		
Contents	#	Capacity	Type	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST	,
S/AR	SATISFACTORY		Comment: Tanks anchored with cables and ground anchors.	
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				

Facilities:				
<input type="checkbox"/> New Tank		Tank ID: _____		
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST	,
S/AR	SATISFACTORY		Comment: Tanks anchored with cables and ground anchors.	
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: 334772

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: 210758 Type: WELL API Number: 045-06516 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 210893 Type: WELL API Number: 045-06651 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 281506 Type: WELL API Number: 045-11472 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 281508 Type: WELL API Number: 045-11473 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 288848 Type: WELL API Number: 045-13612 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 288857 Type: WELL API Number: 045-13611 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 288858 Type: WELL API Number: 045-13610 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 288859 Type: WELL API Number: 045-13609 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 288860 Type: WELL API Number: 045-13608 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 288861 Type: WELL API Number: 045-13607 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 288862 Type: WELL API Number: 045-13606 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 288863 Type: WELL API Number: 045-13605 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 288864 Type: WELL API Number: 045-13604 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 288865 Type: WELL API Number: 045-13603 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: _____

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	Pass			
Compaction	Pass					
Seeding	Pass					
		Compaction	Pass			
Gravel	Pass					
		Gravel	Pass			

S/A/V: SATISFACTOR Corrective Date: _____

Y _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT