

**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:
	334772	334772	LONGWORTH, MIKE	<input type="checkbox"/>	

**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635

- ☐ 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: SWSW Sec: 35 Twp: 6S Range: 95W

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"/>

Inspector Name: LONGWORTH, MIKE

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:**
☐ 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:**
☐ 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) \_\_\_\_\_

Inspector Name: LONGWORTH, MIKE

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:**

Inspector Name: LONGWORTH, MIKE

Type of Spill: _____	Description: _____	Estimated Spill Volume: _____
Comment: _____		
Corrective Action: _____		Date: _____
Reportable: _____	GPS: Lat _____	Long _____
Proximity to Surface Water: _____		Depth to Ground Water: _____

<b>Water Well:</b>		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**

<b>Interim Reclamation:</b>	
Date Interim Reclamation Started: _____	Date Interim Reclamation Completed: _____
Land Use: _____	
Comment: _____	
1003a. Waste and Debris removed? <u>Pass</u>	
CM _____	CA _____ CA Date _____
Unused or unneeded equipment onsite? <u>Pass</u>	
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	
<u>Cropland</u>	

Inspector Name: LONGWORTH, MIKE

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

**Attached Documents**

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

Document Num	Description	URL
674702985	INSPECTION APPROVED	<a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3917643">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3917643</a>



