

**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:  
08/04/2016  
Document Number:  
674703002  
Overall Inspection:  
SATISFACTORY

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>335106</u>	<u>335106</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

**Compliance Summary:**

QtrQtr: NENE Sec: 25 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)
03/08/2016	674702467			SATISFACTORY			No
11/27/2015	674702114			SATISFACTORY			No
01/09/2015	674700831			SATISFACTORY			No
09/23/2014	674700347			SATISFACTORY			No

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
285878	WELL	PR	04/27/2007	GW	045-12579	NAUGLE RWF 311-30	PR	<input checked="" type="checkbox"/>
285879	WELL	PR	01/29/2007	GW	045-12578	NAUGLE PA 342-25	PR	<input checked="" type="checkbox"/>
285880	WELL	PR	06/30/2008	GW	045-12577	NAUGLE PA 341-25	PR	<input checked="" type="checkbox"/>
285881	WELL	PR	04/27/2007	GW	045-12576	NAUGLE RWF 412-30	PR	<input checked="" type="checkbox"/>
287048	WELL	PR	06/12/2007	GW	045-12846	NAUGLE PA 41-25	PR	<input checked="" type="checkbox"/>
287049	WELL	PR	06/12/2007	GW	045-12845	NAUGLE PA 441-25	PR	<input checked="" type="checkbox"/>
287050	WELL	PR	06/12/2007	GW	045-12844	NAUGLE PA 541-25	PR	<input checked="" type="checkbox"/>
287051	WELL	PR	05/31/2008	GW	045-12843	NAUGLE PA 42-25	PR	<input checked="" type="checkbox"/>

287052	WELL	PR	06/12/2007	GW	045-12842	NAUGLE RWF 411-30	PR	X
287053	WELL	PR	06/30/2008	GW	045-12841	NAUGLE RWF 11-30	PR	X
287054	WELL	PR	06/12/2007	GW	045-12840	NAUGLE RWF 12-30	PR	X
287055	WELL	PR	06/12/2007	GW	045-12839	NAUGLE RWF 312-30	PR	X
287056	WELL	PR	06/30/2008	GW	045-12838	NAUGLE RWF 21-30	PR	X
287057	WELL	PR	08/20/2008	GW	045-12837	NAUGLE RWF 321-30	PR	X
287058	WELL	PR	07/17/2007	GW	045-12836	NAUGLE RWF 22-30	PR	X
287059	WELL	PR	06/12/2007	GW	045-12835	NAUGLE RWF 421-30	PR	X
287097	WELL	PR	06/12/2007	GW	045-12887	NAUGLE RWF 422-30	PR	X
287098	WELL	PR	06/12/2007	GW	045-12870	NAUGLE RWF 322-30	PR	X
287099	WELL	PR	06/12/2007	GW	045-12869	NAUGLE RWF 512-30	PR	X
287100	WELL	PR	06/15/2007	GW	045-12868	NAUGLE RWF 521-30	PR	X
292163	WELL	PR	09/06/2007	GW	045-14613	NAUGLE PA 542-25	PR	X
292164	WELL	PR	09/06/2007	GW	045-14612	NAUGLE PA 442-25	PR	X

**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
BATTERY	SATISFACTORY			
CONTAINERS	SATISFACTORY			
WELLHEAD	SATISFACTORY			
TANK LABELS/PLACARDS	SATISFACTORY			

Emergency Contact Number (S/AR): SATISFACTORY

Corrective Date: \_\_\_\_\_

Comment: 970-285-9377  
 Corrective Action:

<b>Good Housekeeping:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

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

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

<b>Equipment:</b>				
Type: Ancillary equipment	# 5	Satisfactory/Action Required:	SATISFACTORY	
Comment	Chemical containers			
Corrective Action			Date:	
Type: Plunger Lift	# 2	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action			Date:	
Type: Plunger Lift	# 20	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action			Date:	
Type: Bird Protectors	#	Satisfactory/Action Required:		
Comment				
Corrective Action			Date:	
Type: Horizontal Heated Separator	# 2	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action			Date:	
Type: Horizontal Heated Separator	# 20	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action			Date:	

<b>Facilities:</b>				
<input type="checkbox"/> New Tank		Tank ID: _____		
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	2	200 BBLS	STEEL AST	,
S/AR	SATISFACTORY	Comment:		
Corrective Action:			Corrective Date:	

<u>Paint</u>	
Condition	Adequate
Other (Content) _____	
Other (Capacity) _____	
Other (Type) _____	

**Berms**

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

**Facilities:**  New Tank Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
CONDENSATE	3	300 BBLS	STEEL AST	,
S/AR	SATISFACTORY		Comment:	
Corrective Action:				Corrective Date:

<u>Paint</u>	
Condition	Adequate
Other (Content) _____	
Other (Capacity) _____	
Other (Type) _____	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	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: 335106

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: 285878 Type: WELL API Number: 045-12579 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 285879 Type: WELL API Number: 045-12578 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 285880 Type: WELL API Number: 045-12577 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 285881 Type: WELL API Number: 045-12576 Status: PR Insp. Status: PR

<b>Producing Well</b>				
Comment: <span style="color: red;">Producing well</span>				
Facility ID:	287048	Type:	WELL	API Number: 045-12846
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
Comment: <span style="color: red;">Producing well</span>				
Facility ID:	287049	Type:	WELL	API Number: 045-12845
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
Comment: <span style="color: red;">Producing well</span>				
Facility ID:	287050	Type:	WELL	API Number: 045-12844
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
Comment: <span style="color: red;">Producing well</span>				
Facility ID:	287051	Type:	WELL	API Number: 045-12843
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
Comment: <span style="color: red;">Producing well</span>				
Facility ID:	287052	Type:	WELL	API Number: 045-12842
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
Comment: <span style="color: red;">Producing well</span>				
Facility ID:	287053	Type:	WELL	API Number: 045-12841
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
Comment: <span style="color: red;">Producing well</span>				
Facility ID:	287054	Type:	WELL	API Number: 045-12840
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
Comment: <span style="color: red;">Producing well</span>				
Facility ID:	287055	Type:	WELL	API Number: 045-12839
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
Comment: <span style="color: red;">Producing well</span>				
Facility ID:	287056	Type:	WELL	API Number: 045-12838
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
Comment: <span style="color: red;">Producing well</span>				
Facility ID:	287057	Type:	WELL	API Number: 045-12837
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
Comment: <span style="color: red;">Producing well</span>				
Facility ID:	287058	Type:	WELL	API Number: 045-12836
Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>				
Comment: <span style="color: red;">Producing well</span>				

Facility ID: 287059 Type: WELL API Number: 045-12835 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 287097 Type: WELL API Number: 045-12887 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 287098 Type: WELL API Number: 045-12870 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 287099 Type: WELL API Number: 045-12869 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 287100 Type: WELL API Number: 045-12868 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 292163 Type: WELL API Number: 045-14613 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 292164 Type: WELL API Number: 045-14612 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:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS: \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**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? Pass

CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors marked? Pass

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 \_\_\_\_\_

Inspector Name: LONGWORTH, MIKE

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
				MHSP	Pass	
Gravel	Pass					
Seeding	Pass					
Ditches	Pass					
Compaction	Pass					

S/A/V: SATISFACTOR      Corrective Date: \_\_\_\_\_  
Y

Comment: \_\_\_\_\_

CA: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT