

**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:
	335106	335106	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

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"/>

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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 Motors: _____	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: _____

Inspector Name: LONGWORTH, MIKE

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			
WELLHEAD	SATISFACTORY			
SEPARATOR	SATISFACTORY			

Equipment:				
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:

Facilities:				
<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:

Inspector Name: LONGWORTH, MIKE

<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	
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Comment	
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Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CONDENSATE	3	300 BBLS	STEEL AST	,

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

Condition	Adequate
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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	
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Comment	
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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

Producing Well				
Comment: Producing well				
Facility ID: 287048	Type: WELL	API Number: 045-12846	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 287049	Type: WELL	API Number: 045-12845	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 287050	Type: WELL	API Number: 045-12844	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 287051	Type: WELL	API Number: 045-12843	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 287052	Type: WELL	API Number: 045-12842	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 287053	Type: WELL	API Number: 045-12841	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 287054	Type: WELL	API Number: 045-12840	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 287055	Type: WELL	API Number: 045-12839	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 287056	Type: WELL	API Number: 045-12838	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 287057	Type: WELL	API Number: 045-12837	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 287058	Type: WELL	API Number: 045-12836	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				

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:

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? 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 REVEGETATIONCropland

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 _____

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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