

**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:

08/15/2016

Document Number:

666802480

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	210453	335688	Murray, Richard	<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
, Inspections		COGCCInspectionReports@terraep.com	Field Inspections

**Compliance Summary:**QtrQtr: SENE Sec: 14 Twp: 6S Range: 94W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
05/18/2011	200311508	PR	PR	SATISFACTORY			No
01/20/2010	200234783	PR	PR	SATISFACTORY			No
05/16/2000	200007434	ID	SI	SATISFACTORY		Pass	No
03/11/1998	500142030	PR	PR				
01/19/1997	500142029	PR	SI				No

**Inspector Comment:****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
111305	PIT	CL	09/23/1999		-	GOLDING 4	CL	<input type="checkbox"/>
210453	WELL	PR	12/01/2010	GW	045-06209	GOLDING 4	PR	<input checked="" type="checkbox"/>
290105	WELL	PR	10/31/2008	GW	045-14016	CLOUGH RWF 32-14	PR	<input checked="" type="checkbox"/>
290106	WELL	PR	04/12/2007	GW	045-14015	CLOUGH RWF 31-14	PR	<input checked="" type="checkbox"/>
290107	WELL	PR	01/23/2008	GW	045-14014	CLOUGH RWF 542-14	PR	<input checked="" type="checkbox"/>
290108	WELL	PR	01/23/2008	GW	045-14013	CLOUGH RWF 331-14	PR	<input checked="" type="checkbox"/>
290109	WELL	PR	11/30/2008	GW	045-14012	CLOUGH RWF 442-14	PR	<input checked="" type="checkbox"/>
290110	WELL	PR	11/30/2008	GW	045-14011	CLOUGH RWF 342-14	PR	<input checked="" type="checkbox"/>

Inspector Name: Murray, Richard

290111	WELL	PR	01/23/2008	GW	045-14010	CLOUGH RWF 532-14	PR	<input checked="" type="checkbox"/>
290112	WELL	PR	01/23/2008	GW	045-14009	CLOUGH RWF 431-14	PR	<input checked="" type="checkbox"/>
290113	WELL	PR	04/12/2007	GW	045-14008	CLOUGH RWF 531-14	PR	<input checked="" type="checkbox"/>
290114	WELL	PR	04/12/2007	GW	045-14007	CLOUGH RWF 41-14	PR	<input checked="" type="checkbox"/>
290115	WELL	PR	07/31/2008	GW	045-14006	CLOUGH RWF 341-14	PR	<input checked="" type="checkbox"/>
290116	WELL	PR	01/23/2008	GW	045-14005	CLOUGH RWF 441-14	PR	<input checked="" type="checkbox"/>
290117	WELL	PR	04/12/2007	GW	045-14004	CLOUGH RWF 541-14	PR	<input checked="" type="checkbox"/>
290118	WELL	PR	11/30/2008	GW	045-14003	CLOUGH RWF 312-13	PR	<input checked="" type="checkbox"/>
290119	WELL	PR	11/30/2008	GW	045-14002	CLOUGH RWF 12-13	PR	<input checked="" type="checkbox"/>
290120	WELL	PR	11/30/2008	GW	045-14001	CLOUGH RWF 412-13	PR	<input checked="" type="checkbox"/>
290121	WELL	PR	10/31/2008	GW	045-14000	CLOUGH RWF 512-13	PR	<input checked="" type="checkbox"/>
290122	WELL	PR	11/30/2008	GW	045-13999	CLOUGH RWF 332-14	PR	<input checked="" type="checkbox"/>
290123	WELL	PR	12/01/2009	GW	045-13998	CLOUGH RWF 432-14	PR	<input checked="" type="checkbox"/>

**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**Emergency Contact Number (S/AR): SATISFACTORY

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

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

Corrective Action: \_\_\_\_\_

**Spills:**

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?**Equipment:**

Type: Ancillary equipment	# 5	Satisfactory/Action Required: SATISFACTORY
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Comment: **Chemical units at wellhead**

Corrective Action: \_\_\_\_\_

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

Type: Plunger Lift	# 20	Satisfactory/Action Required: SATISFACTORY
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Inspector Name: Murray, Richard

Comment			
Corrective Action		Date:	
Type: Emission Control Device	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action		Date:	
Type: Horizontal Heated Separator	# 20	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action		Date:	

**Tanks and Berms:**

☐ New Tank

Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
CONDENSATE	3	300 BBLS	STEEL AST	39.526678,-107.848276
S/AR	SATISFACTORY		Comment:	
Corrective Action:				Corrective Date:

Paint

Condition	Adequate
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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				

**Tanks and Berms:**

☐ New Tank

Tank ID: \_\_\_\_\_

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

Paint

Condition	Adequate
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Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action				Corrective Date
Comment				

**Venting:**

Inspector Name: Murray, Richard

Yes/No	YES
Comment	Bradenhead valves open

<b>Flaring:</b>			
Type		Satisfactory/Action Required	
Comment:			
Corrective Action:		Correct Action Date:	

<b>Predrill</b>			
Location ID:	210453		
Lease Road Adeq.:	Pads:	Soil Stockpile:	
S/AR:			
Corrective Action:	Date:	CDP Num.:	

<b>Form 2A COAs:</b>			
S/AR:	Comment:		
CA:		Date:	

<b>Wildlife BMPs:</b>			
S/AR:	Comment:		
CA:		Date:	

Comment:	
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<b>Staking:</b>
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<b>On Site Inspection (305):</b>
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<u>Surface Owner Contact Information:</u>	
Name:	Address:
Phone Number:	Cell Phone:

<u>Operator Rep. Contact Information:</u>	
Landman Name:	Phone Number:
Date Onsite Request Received:	Date of Rule 306 Consultation:

Request LGD Attendance:
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<u>LGD Contact Information:</u>		
Name:	Phone Number:	Agreed to Attend:

<u>Summary of Landowner Issues:</u>

<u>Summary of Operator Response to Landowner Issues:</u>

<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>

<b>Facility</b>									
Facility ID:	210453	Type:	WELL	API Number:	045-06209	Status:	PR	Insp. Status:	PR

<b>Producing Well</b>	
Comment:	Plunger lift

Facility ID:	290105	Type:	WELL	API Number:	045-14016	Status:	PR	Insp. Status:	PR
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<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	290106	Type:	WELL	API Number: 045-14015 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	290107	Type:	WELL	API Number: 045-14014 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	290108	Type:	WELL	API Number: 045-14013 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	290109	Type:	WELL	API Number: 045-14012 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	290110	Type:	WELL	API Number: 045-14011 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	290111	Type:	WELL	API Number: 045-14010 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	290112	Type:	WELL	API Number: 045-14009 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	290113	Type:	WELL	API Number: 045-14008 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	290114	Type:	WELL	API Number: 045-14007 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	290115	Type:	WELL	API Number: 045-14006 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			
Facility ID:	290116	Type:	WELL	API Number: 045-14005 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Plunger lift			

Inspector Name: Murray, Richard

Facility ID: 290117 Type: WELL API Number: 045-14004 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 290118 Type: WELL API Number: 045-14003 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 290119 Type: WELL API Number: 045-14002 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 290120 Type: WELL API Number: 045-14001 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 290121 Type: WELL API Number: 045-14000 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 290122 Type: WELL API Number: 045-13999 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 290123 Type: WELL API Number: 045-13998 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

**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): Y

Comment:

Pilot: ON Wildlife Protection Devices (fired vessels): YES

**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? \_\_\_\_\_

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: Murray, Richard

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
		Culverts	Pass			
Waddles	Pass					
Seeding						
		Ditches	Pass			
Slope Roughening	Pass					
		Gravel	Pass			
Ditches	Pass					

S/A/V: SATISFACTORY      Corrective Date: \_\_\_\_\_

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

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

**Pits:** ☒ NO SURFACE INDICATION OF PIT