

**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:

08/29/2016

Document Number:

674703085

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	335414	335414	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: SENE Sec: 31 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)
12/16/2015	674702205			SATISFACTORY			No
11/14/2014	674700596			SATISFACTORY			No
06/23/2014	675100116			SATISFACTORY			No
09/13/2013	663902181			SATISFACTORY	Fail		No

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

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
257369	WELL	PR	12/01/2010	GW	045-07550	FEDERAL PA 42-31	PR	<input checked="" type="checkbox"/>
292426	WELL	PR	12/25/2008	GW	045-14722	FEDERAL PA 442-31	PR	<input checked="" type="checkbox"/>
293018	WELL	PR	10/18/2007	GW	045-14842	FEDERAL PA 432-31	PR	<input checked="" type="checkbox"/>
293038	WELL	PR	10/19/2007	GW	045-14843	FEDERAL PA 33-31	PR	<input checked="" type="checkbox"/>
293039	WELL	PR	10/19/2007	GW	045-14844	FEDERAL PA 333-31	PR	<input checked="" type="checkbox"/>
293040	WELL	PR	10/19/2007	GW	045-14845	FEDERAL PA 433-31	PR	<input checked="" type="checkbox"/>
293041	WELL	PR	09/30/2008	GW	045-14846	FEDERAL PA 533-31	PR	<input checked="" type="checkbox"/>
293042	WELL	PR	10/19/2007	GW	045-14847	FEDERAL PA 342-31	PR	<input checked="" type="checkbox"/>

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293043	WELL	PR	12/25/2008	GW	045-14848	FEDERAL PA 542-31	PR	<input checked="" type="checkbox"/>
293046	WELL	PR	11/01/2008	GW	045-14849	FEDERAL PA 343-31	PR	<input checked="" type="checkbox"/>
293049	WELL	PR	11/07/2008	GW	045-14850	FEDERAL PA 443-31	PR	<input checked="" type="checkbox"/>
293051	WELL	PR	12/25/2008	GW	045-14851	FEDERAL PA 543-31	PR	<input checked="" type="checkbox"/>
293054	WELL	PR	11/07/2008	GW	045-14852	FEDERAL PA 332-31	PR	<input checked="" type="checkbox"/>
293055	WELL	PR	12/25/2008	GW	045-14853	FEDERAL PA 32-31	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 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
Access	SATISFACTORY	Some rutting on road. Continue routine maintenance.		

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	SATISFACTORY			
TANK LABELS/PLACARDS	SATISFACTORY			
WELLHEAD	SATISFACTORY			

Emergency Contact Number (S/AR): SATISFACTORY

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

Comment: 970-285-9377

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

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
SEPARATOR	SATISFACTORY			
TANK BATTERY	SATISFACTORY			
WELLHEAD	SATISFACTORY			

<b>Equipment:</b>			
Type: Bird Protectors	# 9	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action		Date:	
Type: Plunger Lift	# 14	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action		Date:	
Type: Horizontal Heated Separator	# 15	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action		Date:	

<b>Tanks and Berms:</b>		<input type="checkbox"/> New Tank	Tank ID: _____
Contents	#	Capacity	Type
PRODUCED WATER	1	<100 BBLS	STEEL AST
S/AR	SATISFACTORY	Comment:	
Corrective Action:			Corrective Date:

Paint

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

Other (Capacity) 80 bbl \_\_\_\_\_

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate

Corrective Action	Corrective Date
Comment	

<b>Tanks and Berms:</b>		<input type="checkbox"/> New Tank	Tank ID: _____
Contents	#	Capacity	Type
CONDENSATE	2	300 BBLS	STEEL AST
S/AR	SATISFACTORY	Comment: Air id 045-2231-001	
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	

**Venting:**

Yes/No YES

Comment Bradens are open to vent.

**Flaring:**

Type	Satisfactory/Action Required	
Comment:		
Corrective Action:	Correct Action	Date:

**Predrill**

Location ID: 335414

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:

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Summary of Operator Response to Landowner Issues:

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Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

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**Facility**

Facility ID: 257369 Type: WELL API Number: 045-07550 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID:	292426	Type:	WELL	API Number:	045-14722	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Facility ID:	293018	Type:	WELL	API Number:	045-14842	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Facility ID:	293038	Type:	WELL	API Number:	045-14843	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Facility ID:	293039	Type:	WELL	API Number:	045-14844	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Facility ID:	293040	Type:	WELL	API Number:	045-14845	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Facility ID:	293041	Type:	WELL	API Number:	045-14846	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Facility ID:	293042	Type:	WELL	API Number:	045-14847	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Facility ID:	293043	Type:	WELL	API Number:	045-14848	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Facility ID:	293046	Type:	WELL	API Number:	045-14849	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Facility ID:	293049	Type:	WELL	API Number:	045-14850	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Facility ID:	293051	Type:	WELL	API Number:	045-14851	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Facility ID:	293054	Type:	WELL	API Number:	045-14852	Status:	PR	Insp. Status:	PR

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**Producing Well**

Comment: **Producing well**

Facility ID: 293055 Type: WELL API Number: 045-14853 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? \_\_\_\_\_

CM \_\_\_\_\_

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

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- 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
		Compaction	Pass			
		Gravel	Pass			
Ditches	Pass					
		Culverts	Pass			
Compaction	Pass					
Gravel	Pass					
		Ditches	Pass			

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Berms	Pass					
Seeding	Pass					

S/A/V: SATISFACTORY      Corrective Date:                     

Comment:

CA:

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