

**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:  
09/13/2016  
Document Number:  
666802559  
Overall Inspection:  
SATISFACTORY

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>286892</u>	<u>335636</u>	<u>Murray, Richard</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
, Inspections		COGCCInspectionReports@terraep.com	Field Inspections

**Compliance Summary:**

QtrQtr:	<u>NESE</u>	Sec:	<u>8</u>	Twp:	<u>6S</u>	Range:	<u>94W</u>
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
07/06/2015	666801119	PR	PR	SATISFACTORY			No

**Inspector Comment:**

*facilities on location 335743, Excavation performed around wellhead API 05-045-12800*

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
286861	WELL	PR	05/30/2007	GW	045-12825	FEDERAL RWF 322-9	PR	<input checked="" type="checkbox"/>
286862	WELL	PR	05/30/2007	GW	045-12824	FEDERAL RWF 522-9	PR	<input checked="" type="checkbox"/>
286876	WELL	PR	05/30/2007	GW	045-12810	FEDERAL RWF 512-9	PR	<input checked="" type="checkbox"/>
286883	WELL	PR	09/05/2012	GW	045-12809	FEDERAL RWF 312-9	PR	<input checked="" type="checkbox"/>
286884	WELL	PR	05/30/2007	GW	045-12808	FEDERAL RWF 412-9	PR	<input checked="" type="checkbox"/>
286885	WELL	PR	02/18/2008	GW	045-12807	FEDERAL RWF 12-9	PR	<input checked="" type="checkbox"/>
286888	WELL	PR	05/30/2007	GW	045-12804	FEDERAL RWF 513-9	PR	<input checked="" type="checkbox"/>
286889	WELL	PR	09/06/2012	GW	045-12803	FEDERAL RWF 11-9	PR	<input checked="" type="checkbox"/>
286890	WELL	PR	09/06/2012	GW	045-12802	FEDERAL RWF 411-9	PR	<input checked="" type="checkbox"/>
286891	WELL	PR	02/08/2008	GW	045-12801	FEDERAL RWF 311-9	PR	<input checked="" type="checkbox"/>

Inspector Name: Murray, Richard

286892	WELL	PR	02/17/2008	GW	045-12800	FEDERAL RWF 511-9	PR	<input checked="" type="checkbox"/>
286893	WELL	PR	06/14/2007	GW	045-12799	FEDERAL RWF 23-9	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**

<b>Signs/Marker:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			

Emergency Contact Number (S/AR): SATISFACTORY Corrective Date: \_\_\_\_\_  
 Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_

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

<b>Equipment:</b>				
Type: Ancillary equipment	# 2	Satisfactory/Action Required:	SATISFACTORY	
Comment	Chemical units at wellhead			
Corrective Action		Date:		
Type: Plunger Lift	# 12	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action		Date:		

<b>Venting:</b>	
Yes/No	YES
Comment	Bradenhead valves open

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

**Predrill**

Location ID: 286892

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: 286861 Type: WELL API Number: 045-12825 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 286862 Type: WELL API Number: 045-12824 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 286876 Type: WELL API Number: 045-12810 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Facility ID: 286883 Type: WELL API Number: 045-12809 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Plunger lift**

Facility ID: 286884 Type: WELL API Number: 045-12808 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Plunger lift**

Facility ID: 286885 Type: WELL API Number: 045-12807 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Plunger lift**

Facility ID: 286888 Type: WELL API Number: 045-12804 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Plunger lift**

Facility ID: 286889 Type: WELL API Number: 045-12803 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Plunger lift**

Facility ID: 286890 Type: WELL API Number: 045-12802 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Plunger lift**

Facility ID: 286891 Type: WELL API Number: 045-12801 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Plunger lift**

Facility ID: 286892 Type: WELL API Number: 045-12800 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Plunger lift**

Facility ID: 286893 Type: WELL API Number: 045-12799 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:**

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 \_\_\_\_\_

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:**

Inspector Name: Murray, Richard

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

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Sediment Traps	Pass					
Berms	Pass					
		Culverts	Pass			
		Gravel	Pass			
Seeding	Pass					
		Ditches	Pass			
Ditches	Pass					

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

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

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

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
666802559	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949415">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949415</a>