

**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:
	286892	335636	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: <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**Signs/Marker:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			

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	# 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:

Venting:

Yes/No	YES
Comment	Bradenhead valves open

Flaring:

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

Inspector Name: Murray, Richard

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 ☐

Storm Water:

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949415