

**FORM  
INSP**

Rev  
X/15

**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:

10/13/2016

Submitted Date:

10/13/2016

Document Number:

674703221

**FIELD INSPECTION FORM**

Loc ID 335242 Inspector Name: LONGWORTH, MIKE On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

OGCC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: PO BOX 370  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

27 Number of Comments  
0 Number of Corrective Actions  
 Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Inspection, Terra TEP	970-263-2716	COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211003	WELL	PR	01/12/1992	GW	045-06761	DOE 1-W-20	PR
211278	WELL	PR	11/11/1995	GW	045-07037	DOE PW-3-20	PR
263758	WELL	PR	11/17/2002	GW	045-08138	FEDERAL PA 34-20	PR
263759	WELL	PR	11/17/2002	GW	045-08139	FEDERAL PA 334-20	PR
420830	WELL	PR	04/02/2012	GW	045-20240	Federal PA 24-20	PR
420831	WELL	PR	04/05/2012	GW	045-20241	Federal PA 443-20	PR
420832	WELL	PR	04/04/2012	GW	045-20242	Federal PA 533-20	PR
420833	WELL	PR	04/05/2012	GW	045-20243	Federal PA 343-20	PR
420835	WELL	PR	04/04/2012	GW	045-20244	Federal PA 543-20	PR
420836	WELL	PR	04/02/2012	GW	045-20245	Federal PA 544-20	PR
420838	WELL	PR	04/05/2012	GW	045-20246	Federal PA 324-20	PR
420839	WELL	PR	04/05/2012	GW	045-20247	Federal PA 44-20	PR
420840	WELL	PR	04/05/2012	GW	045-20248	Federal PA 433-20	PR
420841	WELL	PR	04/05/2012	GW	045-20249	Federal PA 524-20	PR
420842	WELL	PR	04/02/2012	GW	045-20250	Federal PA 444-20	PR
420843	WELL	PR	11/01/2015	GW	045-20251	Federal PA 43-20	PR
420845	WELL	PR	04/02/2012	GW	045-20252	Federal PA 534-20	PR
420846	WELL	PR	04/02/2012	GW	045-20253	Federal PA 344-20	PR
420847	WELL	PR	05/13/2012	GW	045-20254	Federal PA 33-20	PR
420849	WELL	PR	04/04/2012	GW	045-20255	Federal PA 434-20	PR
420850	WELL	PR	04/04/2012	GW	045-20256	Federal PA 333-20	PR
420877	WELL	PR	04/02/2012	GW	045-20257	Federal PA 521-29	PR
420883	WELL	PR	04/03/2012	GW	045-20258	Federal PA 421-29	PR
420885	WELL	PR	04/02/2012	GW	045-20259	Federal PA 431-29	PR

420886	WELL	PR	04/03/2012	GW	045-20260	Federal PA 621-29	PR
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**General Comment:**

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 7		

Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment:	3 chemical containers at wells 1 at separators		
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tanak ID	SE GPS
CONDENSATE	3	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type) _____	
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<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	211003	Type:	WELL	API Number:	045-06761	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	211278	Type:	WELL	API Number:	045-07037	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	263758	Type:	WELL	API Number:	045-08138	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	263759	Type:	WELL	API Number:	045-08139	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	420830	Type:	WELL	API Number:	045-20240	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	420831	Type:	WELL	API Number:	045-20241	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	420832	Type:	WELL	API Number:	045-20242	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	420833	Type:	WELL	API Number:	045-20243	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				

Facility ID:	420835	Type:	WELL	API Number:	045-20244	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	420836	Type:	WELL	API Number:	045-20245	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	420838	Type:	WELL	API Number:	045-20246	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	420839	Type:	WELL	API Number:	045-20247	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	420840	Type:	WELL	API Number:	045-20248	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	420841	Type:	WELL	API Number:	045-20249	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	420842	Type:	WELL	API Number:	045-20250	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well							Date:	
Corrective Action:								Date:	
Facility ID:	420843	Type:	WELL	API Number:	045-20251	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well							Date:	
Corrective Action:								Date:	

Facility ID: 420845	Type: WELL	API Number: 045-20252	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 420846	Type: WELL	API Number: 045-20253	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 420847	Type: WELL	API Number: 045-20254	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 420849	Type: WELL	API Number: 045-20255	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 420850	Type: WELL	API Number: 045-20256	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 420877	Type: WELL	API Number: 045-20257	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 420883	Type: WELL	API Number: 045-20258	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 420885	Type: WELL	API Number: 045-20259	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well			
Corrective Action:			Date:	

Facility ID: 420886 Type: WELL API Number: 045-20260 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing well](#)

Corrective Action:

Date:

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: OTHER, RANGELAND

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1003a. Waste and Debris removed?  P

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite?  Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed?  Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

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

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 \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: RANGELAND \_\_\_\_\_

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 \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

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			
Seeding	Pass					
Check Dams	Pass					
Slope Roughening	Pass					
Gravel	Pass					
Berms	Pass					
		Gravel	Pass			
Ditches	Pass					
		Compaction	Pass			
Compaction	Pass					
		Ditches	Pass			
				Material Handling And Spill Prevention	Pass	

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT