

**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:

674703222

**FIELD INSPECTION FORM**

Loc ID 335125 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:**

12 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
276498	WELL	PR	08/29/2005	OW	045-10480	FEDERAL PA 11-28	PR
276499	WELL	PR	08/17/2005	GW	045-10479	FEDERAL PA 311-28	PR
283728	WELL	PR	10/24/2006	GW	045-11981	FEDERAL PA 511-28	PR
283729	WELL	PR	10/25/2006	GW	045-11980	FEDERAL PA 411-28	PR
283730	WELL	PR	08/03/2006	GW	045-11979	FEDERAL PA 414-21	PR
283731	WELL	PR	03/09/2006	GW	045-11978	FEDERAL RA 514-21	PR
421698	WELL	PR	05/01/2012	GW	045-20426	Federal PA 541-29	PR
421712	WELL	PR	05/01/2012	GW	045-20430	Federal PA 441-29	PR
421714	WELL	PR	02/29/2012	GW	045-20431	Federal PA 41-29	PR
421717	WELL	PR	02/29/2012	GW	045-20433	Federal PA 341-29	PR

**General Comment:**

**Location**

Overall Good:

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

Emergency Contact Number:			
Comment:	<a href="tel:970-285-9377">970-285-9377</a>		
Corrective Action:		Date:	_____

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

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

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 2		
Comment:	<a href="#">Chemical containers at wells</a>		
Corrective Action:		Date:	
Type: Bird Protectors	# 7		

Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 11		
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)		

Berms

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

**Venting:**

Yes/No	NO		
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Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	276498	Type:	WELL	API Number:	045-10480	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	276499	Type:	WELL	API Number:	045-10479	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	283728	Type:	WELL	API Number:	045-11981	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	283729	Type:	WELL	API Number:	045-11980	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	283730	Type:	WELL	API Number:	045-11979	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	283731	Type:	WELL	API Number:	045-11978	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	421698	Type:	WELL	API Number:	045-20426	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	421712	Type:	WELL	API Number:	045-20430	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				

Facility ID: 421714 Type: WELL API Number: 045-20431 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 421717 Type: WELL API Number: 045-20433 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: 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? \_\_\_\_\_

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
Compaction	Pass					
Seeding	Pass					
		Culverts	Pass			
Gravel	Pass					
				Material Handling And Spill Prevention	Pass	
Ditches	Pass					
		Compaction	Pass			
		Ditches	Pass			
		Gravel	Pass			
Check Dams	Pass					

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT