

**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: _____
Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

Findings:12 Number of Comments0 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:

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| 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: 970-285-9377

Corrective Action:

Date: _____

Overall Good: ☒

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|--------------|-------|--|
| Fencing/: | | | |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|------------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical containers at wells | | |
| 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 Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | |

| | | | | | | |
|--------------------|---|----------|-----------|----------|--------|-------|
| 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 Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | |

Venting:

| | | | |
|--------|----|--|--|
| Yes/No | NO | | |
|--------|----|--|--|

| | | | |
|--------------------|--|-------|--|
| 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 |
| Producing Well | | | | | | |
| Comment: | Producing well | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 276499 | Type: | WELL | API Number: 045-10479 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing well | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 283728 | Type: | WELL | API Number: 045-11981 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing well | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 283729 | Type: | WELL | API Number: 045-11980 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing well | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 283730 | Type: | WELL | API Number: 045-11979 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing well | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 283731 | Type: | WELL | API Number: 045-11978 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing well | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 421698 | Type: | WELL | API Number: 045-20426 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing well | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 421712 | Type: | WELL | API Number: 045-20430 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing well | | | | | |
| Corrective Action: | | | | | | Date: |

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

Producing WellComment: [Producing well](#)

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 421717 | Type: | WELL | API Number: | 045-20433 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [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 REVEGETATIONCropland

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

| Document Num | Description | URL |
|--------------|---------------------|---|
| 674703222 | INSPECTION APPROVED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976545 |