

**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:  
10/19/2016  
Submitted Date:  
10/19/2016  
Document Number:  
674703244

**FIELD INSPECTION FORM**

Loc ID 335172 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:**

20 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
289734	WELL	PR	09/20/2007	GW	045-13855	POTTER PA 31-36	PR
289890	WELL	PR	12/05/2007	GW	045-13923	POTTER PA 542-36	PR
289891	WELL	PR	03/27/2007	GW	045-13922	POTTER PA 442-36	PR
289892	WELL	PR	03/27/2007	GW	045-13921	POTTER PA 342-36	PR
289893	WELL	PR	03/27/2007	GW	045-13920	POTTER PA 541-36	PR
289894	WELL	PR	03/27/2007	GW	045-13919	POTTER PA 441-36	PR
289895	WELL	PR	03/27/2007	GW	045-13918	POTTER PA 341-36	PR
289896	WELL	PR	03/27/2007	GW	045-13917	POTTER PA 42-36	PR
289897	WELL	PR	03/27/2007	GW	045-13916	POTTER PA 41-36	PR
289898	WELL	PR	12/08/2007	GW	045-13915	POTTER PA 532-36	PR
289899	WELL	PR	03/27/2007	GW	045-13914	POTTER PA 432-36	PR
289900	WELL	PR	12/08/2007	GW	045-13913	POTTER PA 332-36	PR
289901	WELL	PR	03/27/2007	GW	045-13912	POTTER PA 32-36	PR
289902	WELL	PR	03/27/2007	GW	045-13911	POTTER PA 331-36	PR
289903	WELL	PR	03/27/2007	GW	045-13910	POTTER PA 431-36	PR
289904	WELL	PR	12/05/2007	GW	045-13909	POTTER PA 531-36	PR

**General Comment:**

**Location**

Overall Good:

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

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		

Comment:		Date:	
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical containers at wells		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

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

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	210 bbls	
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbls	
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tanak ID	SE GPS
CONDENSATE	1	OTHER	STEEL AST		,
Comment:					

Corrective Action:	Date:
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**Paint**

Condition	Adequate		
Other (Content)			
Other (Capacity)	210 bbls		
Other (Type)			

**Berms**

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

**Venting:**

Yes/No	YES		
Comment:	Bradens are open to vent.		
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	289734	Type:	WELL	API Number:	045-13855	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	289890	Type:	WELL	API Number:	045-13923	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	289891	Type:	WELL	API Number:	045-13922	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	289892	Type:	WELL	API Number:	045-13921	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	289893	Type:	WELL	API Number:	045-13920	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	289894	Type:	WELL	API Number:	045-13919	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	289895	Type:	WELL	API Number:	045-13918	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	289896	Type:	WELL	API Number:	045-13917	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:					Date:				

Facility ID: 289897	Type: WELL	API Number: 045-13916	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 289898	Type: WELL	API Number: 045-13915	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 289899	Type: WELL	API Number: 045-13914	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 289900	Type: WELL	API Number: 045-13913	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 289901	Type: WELL	API Number: 045-13912	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 289902	Type: WELL	API Number: 045-13911	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 289903	Type: WELL	API Number: 045-13910	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 289904	Type: WELL	API Number: 045-13909	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Corrective Action:				Date:



**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

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

Land Use: \_\_\_\_\_

Comment: Interim Reclamation is subject of a variance

**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? \_\_\_\_\_

Comment \_\_\_\_\_

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

Unused or unneeded equipment onsite? \_\_\_\_\_

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: \_\_\_\_\_

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					
				Material Handling And Spill Prevention	Pass	
Gravel	Pass					

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT