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 **FIELD INSPECTION FORM**	DNR CO	Inspection Date: 11/18/2016 Submitted Date: 11/18/2016 Document Number: 675103098

Loc ID 421185	Inspector Name: GRANAHAN, KYLE	On-Site Inspection ☐ 2A Doc Num:

Status Summary:

☐ THIS IS A FOLLOW UP INSPECTION

☐ FOLLOW UP INSPECTION REQUIRED

☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:

6   Number of Comments

0   Number of Corrective Actions

☐ Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE   State: CO   Zip: 81635

Contact Information:

Contact Name	Phone	Email	Comment
, Terra	970-263-2760	COGCCInspectionReports@terraep.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
421182	WELL	PR	03/13/2012	GW	103-11852	Federal BCU 333-30-198	PR
421183	WELL	PR	01/11/2012	GW	103-11853	Federal BCU 424-30-198	PR

General Comment:

Inspector Name: GRANAHAN, KYLE

Location			
Overall Good: ☒			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:	970-985-9377	
Corrective Action:		Date: _____

Overall Good: ☒

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multilple Spills and Releases?

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

Equipment:				corrective date
Type: Pig Station	# 1			
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 2			
Comment:				
Corrective Action:			Date:	
Type: Deadman # & Marked	# 6			

Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	

Type: Other	# 1		
Comment: Production water pump unit			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS	
CONDENSATE	2	500 BBLS	HEATED STEEL AST		,	

Comment:			
Corrective Action:		Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	

Comment:			
Corrective Action:		Date:	

Contents	#	Capacity	Type	Tanak ID	SE GPS	
PRODUCED WATER	2	500 BBLS	HEATED 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 Sufficient	Adequate	

Comment:			
Corrective Action:		Date:	

Inspector Name: GRANAHAN, KYLE

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspector Name: GRANAHAN, KYLE

Inspected Facilities

Facility ID:	421182	Type:	WELL	API Number:	103-11852	Status:	PR	Insp. Status:	PR

Producing Well

Comment:	Pr - no leaks/venting		
Corrective Action:		Date:	

Facility ID:	421183	Type:	WELL	API Number:	103-11853	Status:	PR	Insp. Status:	PR

Producing Well

Comment:	Pr - no leaks/venting		
Corrective Action:		Date:	

Inspector Name: GRANAHAN, KYLE

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 _____ Pass _____

Comment [   ]

Corrective Action [   ] Date _____

1002b. SOIL REMOVAL AND
        SEGREGATION _____

Comment [   ]

Corrective Action [   ] Date _____

1002c. PROTECTION OF SOILS _____

Comment [   ]

Corrective Action [   ] Date _____

1002E. SURFACE DISTRURBANCE MINIMIZATION _____ Pass _____

Comment [   ]

Corrective Action [   ] Date _____

1003a. Waste and Debris removed? ___ Pass ___

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? ___ Pass ___

Comment [   ]

Corrective Action [   ] Date _____

Inspector Name: GRANAHAN, KYLE

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 ☐

Inspector Name: GRANAHAN, KYLE

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass					
Berms	Pass					
Gravel	Pass					
				Material Handling And Spill Prevention	Pass	

Comment: No sediment flow evident - snow cover present

Corrective Action: _____ Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT