

**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:

03/30/2017

Submitted Date:

03/30/2017

Document Number:

675103469**FIELD INSPECTION FORM**Loc ID 398809 Inspector Name: GRANAHAH, KYLE 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:**11 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone        | Email                              | Comment                         |
|--------------|--------------|------------------------------------|---------------------------------|
| , Terra      | 970-263-2760 | COGCCInspectionReports@terraep.com | <a href="#">All inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name       | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 279467      | WELL | PR     | 03/04/2006  | GW         | 103-10622 | FEDERAL RG 31-8-398 | PR          |

**General Comment:**

**Location**Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | BATTERY              |       |  |
| Comment:             | Present/complete     |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             | Present/complete     |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             | Present/complete     |       |  |
| Corrective Action:   |                      | Date: |  |

Emergency Contact Number:

Comment: 970-285-9377

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:           | Satisfactory |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           | Satisfactory |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           | Satisfactory |       |  |
| Corrective Action: |              | Date: |  |

|                           |  |       |                 |
|---------------------------|--|-------|-----------------|
| <b>Equipment:</b>         |  |       | corrective date |
| Type: Ancillary equipment | # 2                                      |       |                 |
| Comment:                  | Chemical tote with secondary containment |       |                 |
| Corrective Action:        |  | Date: |                 |
| Type: Bird Protectors     | # 4                                      |       |                 |
| Comment:                  |  |       |                 |
| Corrective Action:        |  | Date: |                 |
| Type: Plunger Lift        | # 1                                      |       |                 |

|                                   |     |       |  |
|-----------------------------------|-----|-------|--|
| Comment:                          |     |       |  |
| Corrective Action:                |     | Date: |  |
| Type: Gas Meter Run               | # 1 |       |  |
| Comment:                          |     |       |  |
| Corrective Action:                |     | Date: |  |
| Type: Horizontal Heated Separator | # 1 |       |  |
| Comment:                          |     |       |  |
| Corrective Action:                |     | Date: |  |
| Type: Deadman # & Marked          | # 4 |       |  |
| Comment:                          |     |       |  |
| Corrective Action:                |     | Date: |  |

**Tanks and Berms:**

|                    |   |          |                  |         |                       |       |
|--------------------|---|----------|------------------|---------|-----------------------|-------|
| Contents           | # | Capacity | Type             | Tank ID | SE GPS                |       |
| CONDENSATE         | 1 | 300 BBLS | HEATED STEEL AST |         | 39.807400,-108.413160 |       |
| Comment:           |   |          |                  |         |                       |       |
| Corrective Action: |   |          |                  |         |                       | Date: |

**Paint**

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

**Berms**

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

|                    |   |          |                  |         |        |       |
|--------------------|---|----------|------------------|---------|--------|-------|
| Contents           | # | Capacity | Type             | Tank ID | SE GPS |       |
| PRODUCED WATER     | 2 | 300 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: |



| Inspected Facilities |   |                       |            |
|----------------------|---|-----------------------|------------|
| Facility ID: 279467  | Type: WELL  | API Number: 103-10622 | Status: PR |
| Insp. Status: PR     |   |                       |            |
| Producing Well       |   |                       |            |
| Comment:             | Pr - via plunger lift system, remote pressure monitoring present. |                       |            |
| Corrective Action:   |   | Date:                 |            |

**Reclamation - Storm Water - Pit****Interim Reclamation:**

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

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

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 DISTURBANCE 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 \_\_\_\_\_

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           | Pass            |                         |                       |               |                          |         |
|                  |                 | Compaction              | Pass                  |               |                          |         |
| Compaction       | Pass            |                         |                       |               |                          |         |
|                  |                 | Gravel                  | Pass                  |               |                          |         |

Comment:

No sediment flow evident

Corrective Action:

Date:

**Pits:** ☒ NO SURFACE INDICATION OF PIT