

**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:

05/04/2017

Submitted Date:

05/04/2017

Document Number:

675103566

**FIELD INSPECTION FORM**

Loc ID 335602 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

**Operator Information:**

OGCC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: PO BOX 370  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

22 Number of Comments  
0 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
287171	WELL	PR	09/29/2006	GW	103-10907	FEDERAL RGU 23-6-297D	PR
294122	WELL	PR	10/01/2010	GW	103-11151	FEDERAL RGU 432-6-297	PR
294123	WELL	PR	12/27/2007	GW	103-11152	FEDERAL RGU 522-6-297	PR
294125	WELL	PR	12/27/2007	GW	103-11154	FEDERAL RGU 433-6-297	PR
301864	WELL	PR	06/18/2012	GW	103-11484	Federal RGU 33-6-297R	PR
301865	WELL	PR	08/07/2012	GW	103-11485	Federal RGU 312-6-297	PR
301866	WELL	PR	04/01/2013	GW	103-11486	Federal RGU 413-6-297	PR
301867	WELL	PR	06/18/2012	GW	103-11487	Federal RGU 513-6-297	PR
301868	WELL	PR	06/13/2012	GW	103-11488	Federal RGU 322-6-297	PR
301869	WELL	PR	05/22/2014	GW	103-11489	Federal RGU 523-6-297	PR

**General Comment:**

**Location**

Overall Good:

**Signs/Marker:**

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:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

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

**Equipment:**

Type: Bird Protectors	# 18		corrective date
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 5		
Comment:	Chemical tote with secondary containment		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		

Comment:	Combuster for tanks	Date:	
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Produced water transfer pump unit/shed	Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:	Quad separator/meter combo	Date:	
Corrective Action:		Date:	
Type: Plunger Lift	# 10		
Comment:		Date:	
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		,
Comment:	Williams pipe line drip tank on corner of location				
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	Tank 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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	8	400 BBLs	HEATED STEEL AST				
Comment:		Shares same containment as condensate					
Corrective Action:						Date:	
<b>Paint</b>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<b>Berms</b>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Comment:						Date:	
Corrective Action:						Date:	
<b>Venting:</b>							
Yes/No	NO						
Comment:						Date:	
Corrective Action:						Date:	
<b>Flaring:</b>							
Type							
Comment:						Date:	
Corrective Action:						Date:	

Inspected Facilities									
Facility ID:	287171	Type:	WELL	API Number:	103-10907	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR - via plunger lift - no leaks/venting - remote monitoring present								
Corrective Action:								Date:	
Facility ID:	294122	Type:	WELL	API Number:	103-11151	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR - via plunger lift - no leaks/venting - remote monitoring present								
Corrective Action:								Date:	
Facility ID:	294123	Type:	WELL	API Number:	103-11152	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR - via plunger lift - no leaks/venting - remote monitoring present								
Corrective Action:								Date:	
Facility ID:	294125	Type:	WELL	API Number:	103-11154	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR - via plunger lift - no leaks/venting - remote monitoring present								
Corrective Action:								Date:	
Facility ID:	301864	Type:	WELL	API Number:	103-11484	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR - via plunger lift - no leaks/venting - remote monitoring present								
Corrective Action:								Date:	
Facility ID:	301865	Type:	WELL	API Number:	103-11485	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR - via plunger lift - no leaks/venting - remote monitoring present								
Corrective Action:								Date:	
Facility ID:	301866	Type:	WELL	API Number:	103-11486	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR - via plunger lift - no leaks/venting - remote monitoring present								
Corrective Action:								Date:	
Facility ID:	301867	Type:	WELL	API Number:	103-11487	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR - via plunger lift - no leaks/venting - remote monitoring present								
Corrective Action:								Date:	

Facility ID: <u>301868</u>	Type: <u>WELL</u>	API Number: <u>103-11488</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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**Producing Well**

Comment:	PR - via plunger lift - no leaks/venting - remote monitoring present		
Corrective Action:		Date:	

Facility ID: <u>301869</u>	Type: <u>WELL</u>	API Number: <u>103-11489</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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**Producing Well**

Comment:	PR - via plunger lift - no leaks/venting - remote 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

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass					
Compaction	Pass					
Gravel	Pass					
Comment: <input type="text" value="No sediment flow evident"/>						
Corrective Action: <input type="text"/>					Date: _____	
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						