

**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: 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:**22 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
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: ☒

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

<b>Equipment:</b>			corrective date
Type: Emission Control Device	# 1		
Comment:	Combuster for tanks		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Produced water transfer pump unit/shed		
Corrective Action:		Date:	
Type: Plunger Lift	# 10		

Comment:		Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:	Quad separator/meter combo		
Corrective Action:		Date:	
Type: Ancillary equipment	# 5		
Comment:	Chemical tote with secondary containment		
Corrective Action:		Date:	
Type: Bird Protectors	# 18		
Comment:			
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:						
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
Type						
Comment:						
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:	301868	Type:	WELL	API Number:	103-11488	Status:	PR	Insp. Status:	PR
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**Producing Well**

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

Corrective Action:

Date:

Facility ID:	301869	Type:	WELL	API Number:	103-11489	Status:	PR	Insp. Status:	PR
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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 ☐



**Storm Water:**

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: 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
401275296	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4139568">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4139568</a>