

**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:

09/13/2018

Submitted Date:

09/13/2018

Document Number:

689701792

FIELD INSPECTION FORM

Loc ID 334820 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

Findings:
12 Number of Comments
7 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211005	WELL	PR	01/14/2004	OW	045-06763	EXXON MV 43-31	PR
211212	WELL	PR	03/01/1995	GW	045-06971	EXXON W-75-31A	PR
276431	WELL	PR	06/06/2005	GW	045-10457	PA 444-31	PR
276432	WELL	PR	07/27/2005	GW	045-10456	PA 544-31	PR

General Comment:
[Follow up to inspections 689701159 and 689701300. Weeds are dead and now debris.](#)

Location			
Lease Road:			
Type	Main		
comment:	Weeds on south entrance way. Washing rills on south entrance and main road from frontage road to location.		
Corrective Action:	Repair and maintain lease road to comply with rule 204.		Date: 10/15/2018
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	970-285-9377		Date:
Corrective Action:			Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:	Piece of cable, cinder block, and tee post in reclaim area. Piece of banding material on corner of south entrance.		
Corrective Action:	Comply with Rule 603.f .		Date: 09/25/2018
Type	DEBRIS		
Comment:	Dead weed covering location.		
Corrective Action:	Comply with Rule 603.f .		Date: 09/25/2018
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:			Date:
Type	SEPARATOR		
Comment:			

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank 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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	

Corrective Action:

Date:

Inspected Facilities									
Facility ID:	211005	Type:	WELL	API Number:	045-06763	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PRODUCING WELL								
Corrective Action:					Date:				
Facility ID:	211212	Type:	WELL	API Number:	045-06971	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PRODUCING WELL								
Corrective Action:					Date:				
Facility ID:	276431	Type:	WELL	API Number:	045-10457	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PRODUCING WELL								
Corrective Action:					Date:				
Facility ID:	276432	Type:	WELL	API Number:	045-10456	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PRODUCING WELL PA 544-31 hose ran from annulus to a 1" riser.								
Corrective Action:	Call COGCC staff Mike Longworth to inform of riser's purpose.				Date:	09/25/2018			

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

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? Fail

Comment Rathole covered by a rock.

Corrective Action Verify rathole has been back filled. Close rathole properly if not already.

Date 10/15/2018

Guy line anchors marked? Fail

Comment Unmarked deadman in north west reclaim area.

Corrective Action Mark deadman.

Date 10/15/2018

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 _____ Fail

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

Comment: Washing and movement of sediment on roads and ditches. Weeds overing bmps making inspection of them difficult. Riil from road side and drain from location flowing to separators.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 10/15/2018

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
689701793	Inspection 689701792 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4579118