

**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:

07/23/2018

Submitted Date:

07/30/2018

Document Number:

689301580**FIELD INSPECTION FORM**

Loc ID 335434	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>Findings:</b> <u>25</u> Number of Comments <u>3</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Rocky, TEP		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
272857	WELL	PR	03/10/2005	GW	045-10180	FEDERAL RWF 13-19	PR
272858	WELL	PR	05/13/2005	GW	045-10179	FEDERAL RWF 313-19	PR
272859	WELL	PR	05/25/2005	GW	045-10178	FEDERAL RWF 413-19	PR
272860	WELL	PR	03/27/2005	OW	045-10177	FEDERAL RWF 513-19	PR
301013	WELL	PR	05/31/2010	GW	045-18073	FEDERAL RWF 314-19	PR
452656	WELL	XX	10/20/2017		045-23758	FEDERAL PA 324-24	ND
452657	WELL	XX	10/20/2017		045-23759	FEDERAL PA 532-24	ND
452658	WELL	XX	10/20/2017		045-23760	FEDERAL PA 433-24	ND
452661	WELL	XX	10/20/2017		045-23763	FEDERAL PA 332-24	ND
452663	WELL	XX	10/20/2017		045-23764	FEDERAL PA 434-24	ND
452673	WELL	XX	10/20/2017		045-23774	FEDERAL PA 432-24	ND
452675	WELL	XX	10/20/2017		045-23776	FEDERAL PA 34-24	ND
452677	WELL	XX	10/20/2017		045-23778	FEDERAL PA 523-24	ND
452682	WELL	XX	10/20/2017		045-23782	FEDERAL PA 334-24	ND
452686	WELL	XX	10/20/2017		045-23786	FEDERAL PA 32-24	ND
452689	WELL	XX	10/20/2017		045-23788	FEDERAL PA 333-24	ND
452692	WELL	XX	10/20/2017		045-23791	FEDERAL PA 533-24	ND

**General Comment:**[Routine Field Inspection](#)

Location				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
<b>Signs/Marker:</b>				
Type	TANK LABELS/PLACARDS			
Comment:	Sign or label not posted or information inaccurate on tanks or containers, see photo			
Corrective Action:	Install sign to comply with Rule 210.d.			Date: 08/30/2018
Type	WELLHEAD			
Comment:	Sign not posted at well(s) and battery.			
Corrective Action:	Install signs to comply with Rule 210.b.			Date: 08/30/2018
Emergency Contact Number:				
Comment:	1-970-285-9377			
Corrective Action:				Date:
<b>Good Housekeeping:</b>				
Type	WEEDS			
Comment:				
Corrective Action:				Date:
Type	TRASH			
Comment:				
Corrective Action:				Date:
Type	DEBRIS			
Comment:				
Corrective Action:				Date:
Overall Good: <input checked="" type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Fencing/:</b>				
Type	WELLHEAD			
Comment:	Wire fence			
Corrective Action:				Date:
<b>Equipment:</b>				
Type: Bird Protectors	# 10			corrective date

Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 18		
Comment:	Missing plate on burner unit on Northern most separator unit, see photo		
Corrective Action:	Install wildlife screen per Rule 605.b.(7).		Date: 08/30/2018

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
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:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities					
Facility ID: 272857	Type: WELL	API Number: 045-10180	Status: PR	Insp. Status: PR	
<b>Producing Well</b>					
Comment: Well Producing on plunger lift					
Corrective Action:				Date:	
Facility ID: 272858	Type: WELL	API Number: 045-10179	Status: PR	Insp. Status: PR	
<b>Producing Well</b>					
Comment: Well Producing on plunger lift					
Corrective Action:				Date:	
Facility ID: 272859	Type: WELL	API Number: 045-10178	Status: PR	Insp. Status: PR	
<b>Producing Well</b>					
Comment: Well Producing on plunger lift					
Corrective Action:				Date:	
Facility ID: 272860	Type: WELL	API Number: 045-10177	Status: PR	Insp. Status: PR	
<b>Producing Well</b>					
Comment: Well Producing on plunger lift					
Corrective Action:				Date:	
Facility ID: 301013	Type: WELL	API Number: 045-18073	Status: PR	Insp. Status: PR	
<b>Producing Well</b>					
Comment: Well Producing on plunger lift					
Corrective Action:				Date:	
Facility ID: 452656	Type: WELL	API Number: 045-23758	Status: XX	Insp. Status: ND	
<b>Well Drilling</b>					
<b>Rig:</b>	Rig Name: _____	Pusher/Rig Manager: _____			
	Permit Posted: _____	Access Sign: _____			
<b>Well Control Equipment:</b>					
Pipe Ram: _____	Blind Ram: _____	Hydril Type: _____			
Pressure Test BOP: _____	Test Pressure PSI: _____	Safety Plan: _____			
<b>Drill Fluids Management:</b>					
Lined Pit: _____	Unlined Pit: _____	Closed Loop: _____	Semi-Closed Loop: _____		
Multi-Well: _____	Disposal Location: _____				
Comment: Conductor and cellar are in place					
Corrective Action:				Date:	

Facility ID: 452657	Type: WELL	API Number: 045-23759	Status: XX	Insp. Status: ND
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**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_  
 Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_  
 Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_  
 Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

**Comment:** Cellar and conductor casing are in place

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 452658	Type: WELL	API Number: 045-23760	Status: XX	Insp. Status: ND
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**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_  
 Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_  
 Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_  
 Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

**Comment:** Cellar and conductor casing are in place

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 452661	Type: WELL	API Number: 045-23763	Status: XX	Insp. Status: ND
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**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_  
 Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_  
 Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_  
 Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

**Comment:** Cellar and conductor casing are in place

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 452663	Type: WELL	API Number: 045-23764	Status: XX	Insp. Status: ND
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**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_  
 Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_  
 Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids****Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_  
 Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

**Comment:** Cellar and conductor casing are in place

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 452673 Type: WELL API Number: 045-23774 Status: XX Insp. Status: ND

**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_  
 Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_  
 Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids****Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_  
 Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

**Comment:** Cellar and conductor casing are in place

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 452675 Type: WELL API Number: 045-23776 Status: XX Insp. Status: ND

**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_  
 Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_  
 Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids****Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_  
 Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

**Comment:** Cellar and conductor casing are in place

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 452677 Type: WELL API Number: 045-23778 Status: XX Insp. Status: ND

**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_  
 Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_  
 Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_  
 Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

Comment: [Cellar and conductor casing are in place](#)

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 452682 Type: WELL API Number: 045-23782 Status: XX Insp. Status: ND

**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_  
 Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_  
 Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_  
 Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

Comment: [Cellar and conductor casing are in place](#)

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 452686 Type: WELL API Number: 045-23786 Status: XX Insp. Status: ND

**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_  
 Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_  
 Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_  
 Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

Comment: [Cellar and conductor casing are in place](#)

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 452689 Type: WELL API Number: 045-23788 Status: XX Insp. Status: ND

**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_  
 Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_

Inspector Name: Holtz, Darin

Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids  
Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_

Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

Comment: [Cellar and conductor casing are in place](#)

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 452692 Type: WELL API Number: 045-23791 Status: XX Insp. Status: ND

**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_

Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_

Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids  
Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_

Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

Comment: [Cellar and conductor casing are in place](#)

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_



Environmental	
<b>Spill/Remediation:</b>	
Comment:	
Corrective Action:	Date:
Emission Control Burner (ECB): NO	
Comment:	
Pilot:	Wildlife Protection Devices (fired vessels): YES

### Reclamation - Storm Water - Pit

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Slope Roughening						
Silt Fences						
Hydro Mulch						
		Compaction				
Berms						
		Gravel				
Ditches						
Waddles						

Comment: Pit is dug on the SW side of location, liner has not been installed. see photo

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
401719534	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4537951">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4537951</a>
689301581	Inspection photo 689301581	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4537881">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4537881</a>