

**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:

10/11/2018

Submitted Date:

10/11/2018

Document Number:

689701898

FIELD INSPECTION FORM

Loc ID 335106 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:

25 Number of Comments

1 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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285878	WELL	PR	04/27/2007	GW	045-12579	NAUGLE RWF 311-30	PR
285879	WELL	PR	01/29/2007	GW	045-12578	NAUGLE PA 342-25	PR
285880	WELL	PR	06/30/2008	GW	045-12577	NAUGLE PA 341-25	PR
285881	WELL	PR	04/27/2007	GW	045-12576	NAUGLE RWF 412-30	PR
287048	WELL	PR	06/12/2007	GW	045-12846	NAUGLE PA 41-25	PR
287049	WELL	PR	06/12/2007	GW	045-12845	NAUGLE PA 441-25	PR
287050	WELL	PR	06/12/2007	GW	045-12844	NAUGLE PA 541-25	PR
287051	WELL	PR	05/31/2008	GW	045-12843	NAUGLE PA 42-25	PR
287052	WELL	PR	06/12/2007	GW	045-12842	NAUGLE RWF 411-30	PR
287053	WELL	PR	06/30/2008	GW	045-12841	NAUGLE RWF 11-30	PR
287054	WELL	PR	06/12/2007	GW	045-12840	NAUGLE RWF 12-30	PR
287055	WELL	PR	06/12/2007	GW	045-12839	NAUGLE RWF 312-30	PR
287056	WELL	PR	06/30/2008	GW	045-12838	NAUGLE RWF 21-30	PR
287057	WELL	PR	08/20/2008	GW	045-12837	NAUGLE RWF 321-30	PR
287058	WELL	PR	07/17/2007	GW	045-12836	NAUGLE RWF 22-30	PR
287059	WELL	PR	06/12/2007	GW	045-12835	NAUGLE RWF 421-30	PR
287097	WELL	PR	06/12/2007	GW	045-12887	NAUGLE RWF 422-30	PR
287098	WELL	PR	06/12/2007	GW	045-12870	NAUGLE RWF 322-30	PR
287099	WELL	PR	06/12/2007	GW	045-12869	NAUGLE RWF 512-30	PR

287100	WELL	PR	06/15/2007	GW	045-12868	NAUGLE RWF 521-30	PR
292163	WELL	PR	09/06/2007	GW	045-14613	NAUGLE PA 542-25	PR
292164	WELL	PR	09/06/2007	GW	045-14612	NAUGLE PA 442-25	PR

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Condensate label is discolored and can not be read.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	12/14/2018
Type	CONTAINERS		
Comment:			
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			
Type:	Horizontal Heated Separator	# 20	corrective date
Comment:			
Corrective Action:		Date:	
Type:	Plunger Lift	# 2	

Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 5		
Comment:	Chemical containers at wells		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	200 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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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 Sufficent	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:	285878	Type:	WELL	API Number:	045-12579	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	285879	Type:	WELL	API Number:	045-12578	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	285880	Type:	WELL	API Number:	045-12577	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	285881	Type:	WELL	API Number:	045-12576	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	287048	Type:	WELL	API Number:	045-12846	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	287049	Type:	WELL	API Number:	045-12845	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	287050	Type:	WELL	API Number:	045-12844	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	287051	Type:	WELL	API Number:	045-12843	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				

Facility ID: 287052	Type: WELL	API Number: 045-12842	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287053	Type: WELL	API Number: 045-12841	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287054	Type: WELL	API Number: 045-12840	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287055	Type: WELL	API Number: 045-12839	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287056	Type: WELL	API Number: 045-12838	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287057	Type: WELL	API Number: 045-12837	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287058	Type: WELL	API Number: 045-12836	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 287059	Type: WELL	API Number: 045-12835	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:

Facility ID: 287097	Type: WELL	API Number: 045-12887	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 287098	Type: WELL	API Number: 045-12870	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 287099	Type: WELL	API Number: 045-12869	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 287100	Type: WELL	API Number: 045-12868	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 292163	Type: WELL	API Number: 045-14613	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 292164	Type: WELL	API Number: 045-14612	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass					
Gravel	Pass					
				Material Handling And Spill Prevention	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
401793847	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4606474
689701899	Inspection 689701898 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4606470