

**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: _____**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:**25 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**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:

LocationOverall 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:			corrective date
Type: Horizontal Heated Separator	# 20		
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:					

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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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
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287053	Type:	WELL	API Number:	045-12841	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287054	Type:	WELL	API Number:	045-12840	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287055	Type:	WELL	API Number:	045-12839	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287056	Type:	WELL	API Number:	045-12838	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287057	Type:	WELL	API Number:	045-12837	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287058	Type:	WELL	API Number:	045-12836	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287059	Type:	WELL	API Number:	045-12835	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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