

**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:

03/08/2019

Submitted Date:

03/08/2019

Document Number:

689702795**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
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
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	11/01/2018	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
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General Comment:

[Follow up to 10/11/2018 inspection 689701898](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Discolored label has been replaced. The new label is half peeled off.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	05/10/2019

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:			
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	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

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

Comment: Producing well

Corrective Action:

Date:

Facility ID: 287098	Type: WELL	API Number: 045-12870	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 287099	Type: WELL	API Number: 045-12869	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 287100	Type: WELL	API Number: 045-12868	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 292163	Type: WELL	API Number: 045-14613	Status: PR	Insp. Status: PR
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Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 292164	Type: WELL	API Number: 045-14612	Status: PR	Insp. Status: PR
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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			
Ditches	Pass					
Compaction	Pass					
				Material Handling And Spill Prevention	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
401966486	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4757242
689702796	Inspection 689702795 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4757235