

**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: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

OGCC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: PO BOX 370  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

25 Number of Comments  
1 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 |
|--------|------|----|------------|----|-----------|------------------|----|

**General Comment:**

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

**Location**

Overall 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:

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: |  |

| <b>Equipment:</b>                 |      | 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 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)     |          |  |

| <b>Berms</b>       |          |                     |                     |             |  |
|--------------------|----------|---------------------|---------------------|-------------|--|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |  |
| Earth              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |  |
| Comment:           |          |                     |                     |             |  |
| Corrective Action: |          |                     |                     | Date:       |  |

| <b>Venting:</b>    |    |  |  |       |  |
|--------------------|----|--|--|-------|--|
| Yes/No             | NO |  |  |       |  |
| Comment:           |    |  |  |       |  |
| Corrective Action: |    |  |  | Date: |  |

| <b>Flaring:</b>    |  |  |  |       |  |
|--------------------|--|--|--|-------|--|
| Type               |  |  |  |       |  |
| Comment:           |  |  |  |       |  |
| Corrective Action: |  |  |  | Date: |  |

| Inspected Facilities  |                |       |      |             |           |         |    |               |    |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 285878         | Type: | WELL | API Number: | 045-12579 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 285879         | Type: | WELL | API Number: | 045-12578 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 285880         | Type: | WELL | API Number: | 045-12577 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 285881         | Type: | WELL | API Number: | 045-12576 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 287048         | Type: | WELL | API Number: | 045-12846 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 287049         | Type: | WELL | API Number: | 045-12845 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 287050         | Type: | WELL | API Number: | 045-12844 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 287051         | Type: | WELL | API Number: | 045-12843 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |

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

|                            |                       |                              |                   |                         |
|----------------------------|-----------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>287097</u> | Type: <u>WELL</u>     | API Number: <u>045-12887</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <b>Producing Well</b>      |                       |                              |                   |                         |
| Comment:                   | <u>Producing well</u> |                              |                   |                         |
| Corrective Action:         |                       |                              | Date:             |                         |
| Facility ID: <u>287098</u> | Type: <u>WELL</u>     | API Number: <u>045-12870</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <b>Producing Well</b>      |                       |                              |                   |                         |
| Comment:                   | <u>Producing well</u> |                              |                   |                         |
| Corrective Action:         |                       |                              | Date:             |                         |
| Facility ID: <u>287099</u> | Type: <u>WELL</u>     | API Number: <u>045-12869</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <b>Producing Well</b>      |                       |                              |                   |                         |
| Comment:                   | <u>Producing well</u> |                              |                   |                         |
| Corrective Action:         |                       |                              | Date:             |                         |
| Facility ID: <u>287100</u> | Type: <u>WELL</u>     | API Number: <u>045-12868</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <b>Producing Well</b>      |                       |                              |                   |                         |
| Comment:                   | <u>Producing well</u> |                              |                   |                         |
| Corrective Action:         |                       |                              | Date:             |                         |
| Facility ID: <u>292163</u> | Type: <u>WELL</u>     | API Number: <u>045-14613</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <b>Producing Well</b>      |                       |                              |                   |                         |
| Comment:                   | <u>Producing well</u> |                              |                   |                         |
| Corrective Action:         |                       |                              | Date:             |                         |
| Facility ID: <u>292164</u> | Type: <u>WELL</u>     | API Number: <u>045-14612</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <b>Producing Well</b>      |                       |                              |                   |                         |
| Comment:                   | <u>Producing well</u> |                              |                   |                         |
| 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           | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4757242">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4757242</a> |
| 689702796    | Inspection 689702795 photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4757235">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4757235</a> |