

**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  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
- 3 Number of Corrective Actions
- 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			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
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
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
Emergency Contact Number:			
Comment:	1-970-285-9377		
Corrective Action:			Date:
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:			
Corrective Action:			Date:
Type	DEBRIS		
Comment:			
Corrective Action:			Date:
Type	TRASH		
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:

<b>Inspected Facilities</b>			
Facility ID: <u>272857</u>	Type: <u>WELL</u>	API Number: <u>045-10180</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment: <u>Well Producing on plunger lift</u>			
Corrective Action:		Date:	
Facility ID: <u>272858</u>	Type: <u>WELL</u>	API Number: <u>045-10179</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment: <u>Well Producing on plunger lift</u>			
Corrective Action:		Date:	
Facility ID: <u>272859</u>	Type: <u>WELL</u>	API Number: <u>045-10178</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment: <u>Well Producing on plunger lift</u>			
Corrective Action:		Date:	
Facility ID: <u>272860</u>	Type: <u>WELL</u>	API Number: <u>045-10177</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment: <u>Well Producing on plunger lift</u>			
Corrective Action:		Date:	
Facility ID: <u>301013</u>	Type: <u>WELL</u>	API Number: <u>045-18073</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment: <u>Well Producing on plunger lift</u>			
Corrective Action:		Date:	
Facility ID: <u>452656</u>	Type: <u>WELL</u>	API Number: <u>045-23758</u>	Status: <u>XX</u> Insp. Status: <u>ND</u>
<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: <u>Conductor and cellar are in place</u>			
Corrective Action:		Date:	

Facility ID: 452657 Type: WELL API Number: 045-23759 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: 452658 Type: WELL API Number: 045-23760 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: 452661 Type: WELL API Number: 045-23763 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: 452663 Type: WELL API Number: 045-23764 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: 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: \_\_\_\_\_

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**

**Spill/Remediation:**

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
Waddles						
Slope Roughening						
Silt Fences						
Hydro Mulch						
Ditches						
		Gravel				
Berms						
		Compaction				

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
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>