

**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:

689701900**FIELD INSPECTION FORM**

Loc ID 335123	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 49 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
2A Doc Num: _____			

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

Contact Information:

Contact Name	Phone	Email	Comment
Pesicka, Conor		conor.pesicka@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	
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
293380	WELL	PR	01/01/2009	GW	045-14950	NAUGLE PA 22-25	PR
293381	WELL	PR	07/31/2008	GW	045-14951	NAUGLE PA 24-25R	PR
293382	WELL	PR	07/31/2008	GW	045-14952	NAUGLE PA 423-25	PR
295093	WELL	PR	07/31/2008	GW	045-15646	NAUGLE PA 33-25	PR
300729	WELL	PR	02/16/2011	GW	045-17983	TRI STATE TRUCKING PA 422-25	PR
300730	WELL	PR	02/16/2011	GW	045-17984	TRI STATE TRUCKING PA 322-25	PR
300731	WELL	PR	07/31/2010	GW	045-17985	TRI STATE TRUCKING PA 332-25	PR
300732	WELL	PR	07/31/2010	GW	045-17986	TRI STATE TRUCKING PA 532-25	PR
300733	WELL	PR	02/16/2011	GW	045-17987	TRI STATE TRUCKING PA 32-25	PR
300734	WELL	PR	07/31/2010	GW	045-17988	TRI STATE TRUCKING PA 432-25	PR
300735	WELL	PR	02/16/2011	GW	045-17989	TRI STATE TRUCKING PA 533-25	PR
300736	WELL	PR	08/30/2010	GW	045-17990	TRI STATE TRUCKING PA 433-25	PR
300737	WELL	PR	07/31/2010	GW	045-17991	TRI STATE TRUCKING PA 333-25	PR
300738	WELL	PR	09/30/2010	GW	045-17992	TRI STATE TRUCKING PA 523-25	PR
300739	WELL	PR	02/16/2011	GW	045-17993	TRI STATE TRUCKING PA 323-25	PR
300740	WELL	PR	02/16/2011	GW	045-17994	TRI STATE TRUCKING PA 23-25	PR

451893	WELL	PR	01/04/2018	LO	045-23640	TRI STATE TRUCKING PA 43-26	PR
451894	WELL	PR	01/04/2018	LO	045-23641	TRI STATE TRUCKING PA 442-26	PR
451895	WELL	PR	01/04/2018	LO	045-23642	TRI STATE TRUCKING PA 42-26	PR
451896	WELL	PR	02/15/2018	LO	045-23643	TRI STATE TRUCKING PA 511-25	PR
451897	WELL	PR	04/01/2018		045-23644	TRI STATE TRUCKING PA 321-25	PR
451898	WELL	PR	05/10/2018	LO	045-23645	TRI STATE TRUCKING PA 424-24	PR
451899	WELL	PR	04/01/2018		045-23646	TRI STATE TRUCKING PA 514-24	PR
451900	WELL	PR	01/04/2018	LO	045-23647	TRI STATE TRUCKING PA 542-26	PR
451901	WELL	PR	02/15/2018	LO	045-23648	TRI STATE TRUCKING PA 521-25	PR
451902	WELL	PR	02/15/2018	LO	045-23649	TRI STATE TRUCKING PA 441-26	PR
451903	WELL	PR	02/15/2018	LO	045-23650	TRI STATE TRUCKING PA 341-26	PR
451904	WELL	PR	02/15/2018	LO	045-23651	TRI STATE TRUCKING PA 541-26	PR
451905	WELL	PR	01/05/2018	LO	045-23652	TRI STATE TRUCKING PA 543-26	PR
451906	WELL	PR	04/01/2018		045-23653	TRI STATE TRUCKING PA 414-24	PR
451907	WELL	PR	04/01/2018		045-23654	TRI STATE TRUCKING PA 11-25	PR
451908	WELL	PR	04/01/2018		045-23655	TRI STATE TRUCKING PA 21-25	PR
451909	WELL	PR	03/01/2018	LO	045-23656	TRI STATE TRUCKING PA 41-26	PR
451910	WELL	PR	03/01/2018	LO	045-23657	TRI STATE TRUCKING PA 311-25	PR
451911	WELL	PR	05/08/2018	LO	045-23658	TRI STATE TRUCKING PA 534-24	PR
451912	WELL	PR	02/14/2018	LO	045-23659	TRI STATE TRUCKING PA 411-25	PR
451913	WELL	PR	04/01/2018		045-23660	TRI STATE TRUCKING PA 524-24	PR
451914	WELL	PR	01/01/2018	LO	045-23661	TRI STATE TRUCKING PA 342-26	PR
451915	WELL	PR	12/30/2017	LO	045-23662	TRI STATE TRUCKING PA 343-26	PR
451916	WELL	PR	03/01/2018	LO	045-23663	TRI STATE TRUCKING PA 421-25	PR
453635	WELL	PR	05/01/2018		045-23846	TRI STATE TRUCKING PA 643-26	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Diesel tank needs capacity posted.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	12/14/2018
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Dead weed debris around wells.		
Corrective Action:	Comply with Rule 603.f .	Date:	10/24/2018
Type	UNUSED EQUIPMENT		
Comment:	Unused pipe and fitting on the fence line of the separators.		
Corrective Action:	Comply with Rule 603.f .	Date:	11/14/2018

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:	

Equipment:				corrective date
Type: Horizontal Heated Separator	# 1			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 1			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 20			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 20			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 5			
Comment:	Chemical containers at wells.			
Corrective Action:				Date:
Type: Plunger Lift	# 20			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 20			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 20			
Comment:				
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1		STEEL AST		,	
Comment:	Portable diesel tank					
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Metal				Inadequate	
Comment: Rain water filling around 1/3 of containment					
Corrective Action: Remove fluids from secondary containment.					Date: 11/14/2018
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	HEATED STEEL AST		39.496880,-107.949260
Comment: Blow down tank tied into PA 442-26					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
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
PRODUCED WATER	2	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	6	500 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	293380	Type:	WELL	API Number:	045-14950	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293381	Type:	WELL	API Number:	045-14951	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	293382	Type:	WELL	API Number:	045-14952	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	295093	Type:	WELL	API Number:	045-15646	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300729	Type:	WELL	API Number:	045-17983	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300730	Type:	WELL	API Number:	045-17984	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300731	Type:	WELL	API Number:	045-17985	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300732	Type:	WELL	API Number:	045-17986	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	300733	Type:	WELL	API Number:	045-17987	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300734	Type:	WELL	API Number:	045-17988	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300735	Type:	WELL	API Number:	045-17989	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300736	Type:	WELL	API Number:	045-17990	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300737	Type:	WELL	API Number:	045-17991	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300738	Type:	WELL	API Number:	045-17992	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300739	Type:	WELL	API Number:	045-17993	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	300740	Type:	WELL	API Number:	045-17994	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID: 451893	Type: WELL	API Number: 045-23640	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 451894	Type: WELL	API Number: 045-23641	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 451895	Type: WELL	API Number: 045-23642	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 451896	Type: WELL	API Number: 045-23643	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 451897	Type: WELL	API Number: 045-23644	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 451898	Type: WELL	API Number: 045-23645	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 451899	Type: WELL	API Number: 045-23646	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 451900	Type: WELL	API Number: 045-23647	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	

Facility ID:	451901	Type:	WELL	API Number:	045-23648	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	451902	Type:	WELL	API Number:	045-23649	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	451903	Type:	WELL	API Number:	045-23650	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	451904	Type:	WELL	API Number:	045-23651	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	451905	Type:	WELL	API Number:	045-23652	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	451906	Type:	WELL	API Number:	045-23653	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	451907	Type:	WELL	API Number:	045-23654	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	451908	Type:	WELL	API Number:	045-23655	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	451909	Type:	WELL	API Number:	045-23656	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	451910	Type:	WELL	API Number:	045-23657	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	451911	Type:	WELL	API Number:	045-23658	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	451912	Type:	WELL	API Number:	045-23659	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	451913	Type:	WELL	API Number:	045-23660	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	451914	Type:	WELL	API Number:	045-23661	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	451915	Type:	WELL	API Number:	045-23662	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	451916	Type:	WELL	API Number:	045-23663	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	453635	Type:	WELL	API Number:	045-23846	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:								Date:	

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel	Pass			
Berms	Pass					
Gravel	Pass					
		Compaction	Pass			
Ditches	Pass					
		Culverts	Pass			
Check Dams	Pass					
Compaction	Pass					
				Material Handling And Spill Prevention	Pass	
Mulching	Pass					
		Ditches	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
689701901	Inspection 689701900 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4606471