

**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:

08/26/2019

Submitted Date:

08/26/2019

Document Number:

689703466**FIELD INSPECTION FORM**

Loc ID 335106	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	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
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>				Findings: 26 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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
Ramsey, Scott		scott.ramsey@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
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:

COGCC Inspection Report Summary

On Monday 08/26/2019 at approximately 1000 hrs, I, Inspector Mike Longworth, conducted a field inspection at Terra NAUGLE PA 41-25, at location # 335106 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

Label is peeling on 300 bbl condensate tank.

Install sign to comply with Rule 210.e.

C.A. 10/28/2019

Chemical injection line is leaking on PA 442-25.

Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.

Immediately to stop and clean up 24 hours to remove free fluids. 30-days to remove stained soil.

C.A. Date 08/27/2019

Drilling equipment stored on location.

Comply with Rule 603.f.

C.A. Date 9/27/2019

I spoke with TEP RM LLC Drilling consultant Craig Borgstede to discuss the storage of drilling equipment from H&P 318.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

Lease Road:

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Label is peeling on 300 bbl condensate tank.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	10/28/2019
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Drilling equipment stored on location.		
Corrective Action:	Comply with Rule 603.f.	Date:	08/27/2019
Type	OTHER		
Comment:	Chemical injection line is leaking on PA 442-25.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. Immediately to stop and clean up 24 hours to remove free fluids. 30-days to remove stained soil.	Date:	08/27/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
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:

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
 Chemical injection is leaking.

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			
				Material Handling And Spill Prevention	Pass	
Ditches	Pass					
Gravel	Pass					
Compaction	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
689703469	Inspection 689703466 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4920013