

**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:

07/23/2018

Document Number:

689301574

FIELD INSPECTION FORM

Loc ID 335382 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:

- 22 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|--------------|-------|------------------------------------|---------------------------------|
| Rocky, TEP | | COGCCInspectionReports@terraep.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 265413 | WELL | PR | 12/01/2004 | OW | 045-09009 | FEDERAL RWF 334-19 | PR |
| 265415 | WELL | PR | 11/17/2003 | OW | 045-09011 | FEDERAL RMV 171-19 | PR |
| 273336 | WELL | PR | 03/02/2005 | GW | 045-10238 | FEDERAL RWF 434-19 | PR |
| 273337 | WELL | PR | 03/07/2005 | GW | 045-10237 | FEDERAL RWF 534-19 | PR |
| 300169 | WELL | PR | 06/30/2010 | GW | 045-17853 | FEDERAL RWF 431-30 | PR |
| 300171 | WELL | PR | 03/31/2010 | GW | 045-17852 | FEDERAL RWF 331-30 | PR |
| 300172 | WELL | PR | 03/31/2010 | GW | 045-17851 | FEDERAL RWF 31-30 | PR |
| 300174 | WELL | PR | 03/31/2010 | GW | 045-17850 | FEDERAL RWF 332-30 | PR |
| 300176 | WELL | PR | 03/31/2010 | GW | 045-17849 | FEDERAL RWF 32-30 | PR |
| 300177 | WELL | PR | 03/31/2010 | GW | 045-17848 | FEDERAL RWF 531-30 | PR |
| 412993 | WELL | PR | 02/01/2011 | GW | 045-18707 | FEDERAL RWF 644-19 | PR |

General Comment:

[Routine Field Inspection](#)

| Location | | | |
|--|---|--------|------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action: | | Date: | |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Non legible battery sign, see photo | | |
| Corrective Action: | Install sign to comply with Rule 210.e. | Date: | 09/23/2018 |
| Emergency Contact Number: | | | |
| Comment: | 1-970-285-9377 | | |
| Corrective Action: | | Date: | |
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WEEDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TRASH | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | TANK BATTERY | | |
| Comment: | Hog panel fencing | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Hog panel fencing | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panel fencing | | |

| | | |
|------------------------------------|------|-----------------|
| Corrective Action: | | Date: |
| Equipment: | | corrective date |
| Type: Ancillary equipment | # 1 | |
| Comment: Chemical unit at wellhead | | |
| Corrective Action: | | Date: |
| Type: Plunger Lift | # 11 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 6 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Emission Control Device | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Horizontal Heated Separator | # 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|------------------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 3 | 300 BBLs | STEEL AST | | , |
| Comment: Centralized battery | | | | | |
| 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 | Inadequate |
| Comment: Inadequate berms around tank(s) | | | | |
| Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1). | | | | Date: 08/23/2018 |

Venting:

| Yes/No | NO | | |
|--------------------|----|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|---------------------------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID: | <u>265413</u> | Type: | <u>WELL</u> | API Number: | <u>045-09009</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift</u> | | | | | | | | |
| Corrective Action: | | | | Date: | | | | | |
| Facility ID: | <u>265415</u> | Type: | <u>WELL</u> | API Number: | <u>045-09011</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift</u> | | | | | | | | |
| Corrective Action: | | | | Date: | | | | | |
| Facility ID: | <u>273336</u> | Type: | <u>WELL</u> | API Number: | <u>045-10238</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift</u> | | | | | | | | |
| Corrective Action: | | | | Date: | | | | | |
| Facility ID: | <u>273337</u> | Type: | <u>WELL</u> | API Number: | <u>045-10237</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift</u> | | | | | | | | |
| Corrective Action: | | | | Date: | | | | | |
| Facility ID: | <u>300169</u> | Type: | <u>WELL</u> | API Number: | <u>045-17853</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift</u> | | | | | | | | |
| Corrective Action: | | | | Date: | | | | | |
| Facility ID: | <u>300171</u> | Type: | <u>WELL</u> | API Number: | <u>045-17852</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift</u> | | | | | | | | |
| Corrective Action: | | | | Date: | | | | | |
| Facility ID: | <u>300172</u> | Type: | <u>WELL</u> | API Number: | <u>045-17851</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift</u> | | | | | | | | |
| Corrective Action: | | | | Date: | | | | | |
| Facility ID: | <u>300174</u> | Type: | <u>WELL</u> | API Number: | <u>045-17850</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |

| Producing Well | | | |
|-----------------------|--------------------------------|-------|--|
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |

Facility ID: 300176 Type: WELL API Number: 045-17849 Status: PR Insp. Status: PR

| Producing Well | | | |
|-----------------------|--------------------------------|-------|--|
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |

Facility ID: 300177 Type: WELL API Number: 045-17848 Status: PR Insp. Status: PR

| Producing Well | | | |
|-----------------------|--------------------------------|-------|--|
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |

Facility ID: 412993 Type: WELL API Number: 045-18707 Status: PR Insp. Status: PR

| Producing Well | | | |
|-----------------------|--------------------------------|-------|--|
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

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 |
|-------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches | | | | | | |
| Gradient Terraces | | | | | | |
| Waddles | | | | | | |
| Drains | | | | | | |
| Berms | | | | | | |
| | | Compaction | | | | |
| | | Gravel | | | | |

Comment: [Erosion of slope occurring half way up in Southwest corner. see photos](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 08/23/2018

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 |
|--------------|----------------------------|---|
| 689301575 | Inspection photo 689301575 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4530965 |