

**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:

07/31/2018

Submitted Date:

08/01/2018

Document Number:

689701671**FIELD INSPECTION FORM**Loc ID 324417 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

Findings:21 Number of Comments5 Number of Corrective Actions☒ Corrective Action Response Requested**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
301966	WELL	PR	03/01/2017	GW	045-18339	CHEVRON TR 513-26-597	PR
301969	WELL	PR	11/29/2011	GW	045-18342	CHEVRON TR 41-34-597	PR
301970	WELL	PR	07/27/2017	LO	045-18343	CHEVRON TR 443-27-597	PR
301971	WELL	PR	11/30/2011	GW	045-18344	CHEVRON TR 441-34-597	PR
416137	WELL	PR	10/01/2017	GW	045-19220	CHEVRON TR 543-27-597	PR
416140	WELL	PR	06/23/2011	GW	045-19222	CHEVRON TR 344-27-597	PR
416148	WELL	PR	03/01/2015	GW	045-19223	CHEVRON TR 42-34-597	PR
416365	WELL	PR	07/27/2017	LO	045-19259	CHEVRON TR 544-27-597	PR
448034	WELL	PR	07/27/2017	LO	045-23329	CHEVRON TR 433-27-597	PR
448035	WELL	PR	07/27/2017	LO	045-23330	CHEVRON TR 43-27-597	PR
448036	WELL	PR	08/22/2017	LO	045-23331	CHEVRON TR 534-27-597	PR
448037	WELL	PR	07/27/2017	LO	045-23332	CHEVRON TR 533-27-597	PR
448039	WELL	PR	07/27/2017	LO	045-23334	CHEVRON TR 343-27-597	PR
449901	WELL	PR	08/22/2017	LO	045-23502	CHEVRON TR 634-27-597	PR

General Comment:

LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused combuster at separators.		
Corrective Action:	Comply with Rule 603.f .	Date:	10/31/2018
Type	UNUSED EQUIPMENT		
Comment:	Unused 2" riser at TR 43-27-597		
Corrective Action:	For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser. Comply with Rule 603.f . By 8/31/2018	Date:	08/01/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	

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:	

Equipment:			corrective date
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical containers at wells.		
Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:	Hatch is open on top of tank.				
Corrective Action:	Close gauge hatches when not accessing tank per Rule 605.a.(9).				Date: 08/01/2018

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient		Inadequate
Comment:	Berm is unmaintained. Not able to contain 110 % of tank capacity.			
Corrective Action:	Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B.			Date: 08/16/2018

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	500 BBLS	HEATED 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 Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	<50 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	Inadequate	Walls Insufficient	Base Insufficient	Inadequate		
Comment:		Metal secondary containment has several holes.				
Corrective Action:		Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B.				Date: 08/16/2018
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	HEATED STEEL AST		,	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)		10,000 bbls				
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	400 BBLs	HEATED 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:	301966	Type:	WELL	API Number:	045-18339	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301969	Type:	WELL	API Number:	045-18342	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301970	Type:	WELL	API Number:	045-18343	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	301971	Type:	WELL	API Number:	045-18344	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	416137	Type:	WELL	API Number:	045-19220	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well Well is rigged to a blow down tank.								
Corrective Action:						Date:			
Facility ID:	416140	Type:	WELL	API Number:	045-19222	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	416148	Type:	WELL	API Number:	045-19223	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	416365	Type:	WELL	API Number:	045-19259	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								

Corrective Action:		Date:	
Facility ID: <u>448034</u> Type: <u>WELL</u> API Number: <u>045-23329</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>448035</u> Type: <u>WELL</u> API Number: <u>045-23330</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>448036</u> Type: <u>WELL</u> API Number: <u>045-23331</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>448037</u> Type: <u>WELL</u> API Number: <u>045-23332</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>448039</u> Type: <u>WELL</u> API Number: <u>045-23334</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
Corrective Action:		Date:	
Facility ID: <u>449901</u> Type: <u>WELL</u> API Number: <u>045-23502</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Producing well		
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

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
401720985	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4540126
689701672	Inspection 689701671 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4540124