

**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:

12/03/2018

Submitted Date:

12/03/2018

Document Number:

679701956**FIELD INSPECTION FORM**

| | | | |
|------------------|--------------------------------|---|-------------------|
| Loc ID 335988 | Inspector Name: Moran, Rick | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ |
|------------------|--------------------------------|---|-------------------|

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:

☐ THIS IS A FOLLOW UP INSPECTION

☐ FOLLOW UP INSPECTION REQUIRED

☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:

16 Number of Comments

1 Number of Corrective Actions

☒ 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 |
| Kellerby, Shaun | 970-712-1248 | shaun.kellerby@state.co.us | |
| Inspection, Terra TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |
| Waldron, Emily | | emily.waldron@state.co.us | |

| Inspected Facilities: | | | | | | | |
|-----------------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
| 288506 | WELL | AL | 04/10/2008 | LO | 103-10964 | RGF 313-14-2-98 | AL |
| 296052 | WELL | PR | 12/28/2010 | GW | 103-11279 | FEDERAL RG 32-14-298 | PR |
| 296061 | WELL | PR | 05/15/2008 | GW | 103-11271 | FEDERAL RG 21-14-298 | PR |
| 296062 | WELL | PR | 05/15/2008 | GW | 103-11270 | FEDERAL RG 31-14-298 | PR |
| 417968 | WELL | PR | 10/17/2012 | GW | 103-11744 | Federal RG 333-14-298 | PR |
| 417969 | WELL | AL | 11/06/2013 | LO | 103-11745 | Federal RG 322-14-298 | AL |
| 417970 | WELL | PR | 07/09/2012 | GW | 103-11746 | Federal RG 521-14-298 | PR |
| 417972 | WELL | PR | 11/12/2012 | GW | 103-11747 | Federal RG 431-14-298 | PR |
| 417973 | WELL | AL | 05/08/2013 | LO | 103-11748 | Federal RG 331-14-298 | AL |
| 417975 | WELL | PR | 08/01/2018 | GW | 103-11749 | Federal RG 22-14-298 | PR |
| 417976 | WELL | PR | 05/24/2012 | GW | 103-11750 | Federal RG 421-14-298 | PR |
| 417977 | WELL | AL | 11/06/2013 | LO | 103-11751 | FEDERAL RG 422-14-298 | AL |
| 417978 | WELL | PR | 03/13/2012 | GW | 103-11752 | Federal RG 332-14-298 | PR |
| 417979 | WELL | AL | 05/08/2013 | LO | 103-11753 | Federal RG 531-14-298 | AL |
| 417980 | WELL | PR | 02/08/2013 | GW | 103-11754 | Federal RG 532-14-298 | PR |
| 417981 | WELL | PR | 08/29/2012 | GW | 103-11755 | Federal RG 522-14-298 | PR |
| 417982 | WELL | PR | 05/13/2014 | GW | 103-11756 | Federal RG 321-14-298 | AL |
| 417983 | WELL | AL | 11/06/2013 | LO | 103-11757 | Federal RG 432-14-298 | AL |
| 417986 | WELL | AL | 11/06/2013 | LO | 103-11758 | Federal RG 633-14-298 | AL |

General Comment:
routine well inspection

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Overall Good: ☒

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

| | | | |
|-----------------------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |

| | | | |
|---|------|--|------------------|
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 4 | | |
| Comment: 3 containers of SCI-8760 with secondary containment. One 500 gallon container of Methanol. | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 6 | | |
| Comment: 6 unmarked deadman | | | |
| Corrective Action: Comply with Rule 1003.a | | | Date: 12/24/2018 |
| Type: Plunger Lift | # 11 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 15 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Other | # 1 | | |
| Comment: generator on trailer | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CONDENSATE | 3 | 500 BBLS | STEEL AST | | 39.879080,-108.358650 |
| 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: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER | 5 | 500 BBLS | STEEL AST | | 39.879080,-108.358650 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|-----------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|--|
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Venting: | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

| Inspected Facilities | | | | |
|-----------------------|----------------|-------|------|---|
| Facility ID: | 288506 | Type: | WELL | API Number: 103-10964 Status: AL Insp. Status: AL |
| | | | | |
| Facility ID: | 296052 | Type: | WELL | API Number: 103-11279 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 296061 | Type: | WELL | API Number: 103-11271 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 296062 | Type: | WELL | API Number: 103-11270 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 417968 | Type: | WELL | API Number: 103-11744 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 417969 | Type: | WELL | API Number: 103-11745 Status: AL Insp. Status: AL |
| | | | | |
| Facility ID: | 417970 | Type: | WELL | API Number: 103-11746 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 417972 | Type: | WELL | API Number: 103-11747 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 417973 | Type: | WELL | API Number: 103-11748 Status: AL Insp. Status: AL |
| | | | | |
| Facility ID: | 417975 | Type: | WELL | API Number: 103-11749 Status: PR Insp. Status: PR |
| | | | | |

| <u>Producing Well</u> | | | | |
|------------------------------|----------------|-------|------|---|
| Comment: | producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 417976 | Type: | WELL | API Number: 103-11750 Status: PR Insp. Status: PR |
| | | | | |
| <u>Producing Well</u> | | | | |
| Comment: | producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 417977 | Type: | WELL | API Number: 103-11751 Status: AL Insp. Status: AL |
| | | | | |
| Facility ID: | 417978 | Type: | WELL | API Number: 103-11752 Status: PR Insp. Status: PR |
| | | | | |
| <u>Producing Well</u> | | | | |
| Comment: | producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 417979 | Type: | WELL | API Number: 103-11753 Status: AL Insp. Status: AL |
| | | | | |
| Facility ID: | 417980 | Type: | WELL | API Number: 103-11754 Status: PR Insp. Status: PR |
| | | | | |
| <u>Producing Well</u> | | | | |
| Comment: | producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 417981 | Type: | WELL | API Number: 103-11755 Status: PR Insp. Status: PR |
| | | | | |
| <u>Producing Well</u> | | | | |
| Comment: | producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: | 417982 | Type: | WELL | API Number: 103-11756 Status: PR Insp. Status: AL |
| | | | | |
| Facility ID: | 417983 | Type: | WELL | API Number: 103-11757 Status: AL Insp. Status: AL |
| | | | | |
| Facility ID: | 417986 | Type: | WELL | API Number: 103-11758 Status: AL Insp. Status: AL |
| | | | | |

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 |
|--------------|-------------------|---|
| 679701957 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4663205 |