

**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:

03/06/2020

Submitted Date:

03/10/2020

Document Number:

699700104

FIELD INSPECTION FORM
 Loc ID 335569 Inspector Name: Heil, John On-Site Inspection ☐ 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:**

10 Number of Comments

7 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
Pesicka, Conor		conor.pesicka@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Gardner, Mike		mgardner@terraep.com	
, Terra	970-263-2760	COGCCInspectionReports@terraep.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
271782	WELL	PR	08/23/2004	GW	045-09957	FEDERAL RWF 12-18	EI
271783	WELL	PR	02/01/2006	GW	045-09956	FEDERAL RWF 21-18	EI
271812	WELL	PR	08/22/2004	GW	045-09960	FEDERAL RWF 11-18	EI
277165	WELL	PR	01/13/2015	GW	045-10619	FEDERAL RWF 312-18	EI
277166	WELL	PR	11/01/2008	GW	045-10618	FEDERAL RWF 311-18	EI
277167	WELL	PR	03/03/2006	GW	045-10617	FEDERAL RWF 321-18	EI
296043	WELL	SI	11/01/2019	GW	045-15906	FEDERAL RWF 534-7	EI
296044	WELL	PR	05/15/2008	GW	045-15905	FEDERAL RWF 433-7	EI
296045	WELL	PR	03/31/2009	GW	045-15904	FEDERAL RWF 34-7	EI
296046	WELL	PR	03/31/2009	GW	045-15903	FEDERAL RWF 411-18	EI
296047	WELL	PR	03/31/2009	GW	045-15902	FEDERAL RWF 521-18	EI
296048	WELL	PR	03/31/2009	GW	045-15901	FEDERAL RWF 421-18	EI
296049	WELL	PR	05/15/2008	GW	045-15900	FEDERAL RWF 333-7	EI
296050	WELL	PR	05/15/2008	GW	045-15899	FEDERAL RWF 334-7	EI
296051	WELL	PR	03/31/2009	GW	045-15898	FEDERAL RWF 434-7	EI

General Comment:

Inspector Name: Heil, John

On March 6, 2020, COGCC Environmental Staff (John Heil) conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) Location ID 335569 RWF 21-18.

The purpose of the inspection is to follow up on TEP variance request (Doc #402321519) to move cuttings from PA 44-13 (Location ID 457469) to RWF 21-18 (Location 335569).

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible (Capacity label missing on Produced Water steel AST).		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	04/10/2020

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	

Good Housekeeping:

Type	TRASH		
Comment:	Trash and debris around the separators and well heads.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/17/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on the southwest corner of the well pad.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/25/2020
Type	UNUSED EQUIPMENT		
Comment:	Flow line risers not LO/TO or marked are considered unused equipment (1-inch riser adjacent to RWF 312-18 wellhead).		
Corrective Action:	Comply with Rule 603.f. For unused, unmarked flow line risers 24 hrs. to lock out tag out. 30 days to remove riser.	Date:	03/11/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
Lube Oil	WELLHEAD	<= 1 bbl		
Comment:	Localized areas of oily waste around multiple wellheads.			
Corrective Action:	Properly dispose of oily waste in accordance with 907.e.	Date:	03/12/2020	

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Wildlife protections devices not adequate (Fencing around wellheads in disrepair).		
Corrective Action:	Install or repair wildlife protection equipment	Date:	03/19/2020

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER			STEEL AST		,

Comment:			
Corrective Action:			Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Localized accumulations of precipitation (and snow and ice) inside of secondary containment area.			
Corrective Action:				Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID: <u>271782</u>	Type: <u>WELL</u>	API Number: <u>045-09957</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>271783</u>	Type: <u>WELL</u>	API Number: <u>045-09956</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>271812</u>	Type: <u>WELL</u>	API Number: <u>045-09960</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>277165</u>	Type: <u>WELL</u>	API Number: <u>045-10619</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>277166</u>	Type: <u>WELL</u>	API Number: <u>045-10618</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>277167</u>	Type: <u>WELL</u>	API Number: <u>045-10617</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>296043</u>	Type: <u>WELL</u>	API Number: <u>045-15906</u>	Status: <u>SI</u>	Insp. Status: <u>EI</u>
Facility ID: <u>296044</u>	Type: <u>WELL</u>	API Number: <u>045-15905</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>296045</u>	Type: <u>WELL</u>	API Number: <u>045-15904</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>296046</u>	Type: <u>WELL</u>	API Number: <u>045-15903</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>296047</u>	Type: <u>WELL</u>	API Number: <u>045-15902</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>296048</u>	Type: <u>WELL</u>	API Number: <u>045-15901</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>296049</u>	Type: <u>WELL</u>	API Number: <u>045-15900</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>296050</u>	Type: <u>WELL</u>	API Number: <u>045-15899</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>296051</u>	Type: <u>WELL</u>	API Number: <u>045-15898</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: DRILLING FLUIDS

Estimated Spill Volume: _____

Comment: 12/17/2008 TEP (Formally Williams) reported a spill when gas kick released drilling mud onto the well pad and adjacent hill side (Doc #1941696). The spill report is located under API 045-15900 and Doc #1941696.

Corrective Action: See COA on 2A Doc #402060368.

Date: _____

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402338836	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5091578
699700107	20200306 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5091569