

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 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 <input type="checkbox"/>	2A Doc Num: _____
<b>Operator Information:</b>			
OGCC Operator Number: 96850			
Name of Operator: TEP ROCKY MOUNTAIN LLC			
Address: PO BOX 370			
City: PARACHUTE	State: CO	Zip: 81635	
<b>Status Summary:</b>			
<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			
<b>Findings:</b>			
10 Number of Comments			
7 Number of Corrective Actions			
<input checked="" type="checkbox"/> Corrective Action Response Requested			
<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>			

<b>Contact Information:</b>			
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

<b>Inspected Facilities:</b>							
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

<b>General Comment:</b>

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).

**Location**

Overall 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:	<input type="text"/>	Date:	<input type="text"/>
Corrective Action:	<input type="text"/>		

**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:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Attached Documents**

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

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