

**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:

04/30/2018

Submitted Date:

05/01/2018

Document Number:

689701302

FIELD INSPECTION FORM

Loc ID 335233 Inspector Name: LONGWORTH, MIKE 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
- 2 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------------|--------------|------------------------------------|---------|
| Leonard, Mike | | mike.leonard@state.co.us | |
| Spencer, Stan | | stan.spencer@state.co.us | |
| Inspection, Terra TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 263977 | WELL | PR | 11/01/2015 | GW | 045-08166 | FEDERAL PA 32-27 | PR |
| 263978 | WELL | PR | 11/01/2015 | GW | 045-08167 | FEDERAL PA 42-27 | PR |
| 276799 | WELL | PR | 11/01/2015 | GW | 045-10526 | FEDERAL PA 342-27 | PR |
| 276800 | WELL | PR | 11/01/2015 | GW | 045-10525 | FEDERAL PA 442-27 | PR |
| 435150 | WELL | PR | 07/30/2015 | OW | 045-22237 | FEDERAL PA 441-27 | PR |
| 435151 | WELL | PR | 08/01/2015 | SI | 045-22238 | FEDERAL PA 341-27 | PR |
| 435152 | WELL | PR | 08/01/2015 | SI | 045-22239 | FEDERAL PA 41-27 | PR |
| 435153 | WELL | PR | 08/01/2015 | SI | 045-22240 | FEDERAL PA 332-27 | PR |
| 435154 | WELL | PR | 07/30/2015 | OG | 045-22241 | FEDERAL PA 431-27 | PR |
| 435155 | WELL | PR | 08/01/2015 | SI | 045-22242 | FEDERAL PA 31-27 | PR |
| 435156 | WELL | PR | 08/01/2015 | SI | 045-22243 | FEDERAL PA 331-27 | PR |
| 435157 | WELL | PR | 07/30/2015 | OW | 045-22244 | FEDERAL PA 541-27 | PR |
| 436088 | WELL | PR | 08/01/2015 | SI | 045-22336 | FEDERAL PA 333-27 | PR |
| 436091 | WELL | PR | 08/01/2015 | SI | 045-22338 | FEDERAL PA 433-27 | PR |
| 436093 | WELL | PR | 07/30/2015 | OW | 045-22339 | FEDERAL PA 444-27 | PR |

General Comment:

[Routine General Field Inspection](#)

| Location | | | |
|--|---|----------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Ruts on road are washing. See stormwater section. | | |
| Corrective ActionL | | Date: | |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | 970-285-9377 | | |
| Corrective Action: | | | Date: _____ |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| | WELLHEAD | <= 1 bbl | |
| Comment: | Stained soil around well PA 342-27 and outside of wells fencing.. | | |
| Corrective Action: | Properly treat or dispose in accordance with Rule 907.e. 48-hrs To perform cleanup. 5 days COGCC Environmental Protection Specialist | | Date: 05/02/2018 |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Fence is down in front of PA 342-27. | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 15 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 17 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 10 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 200 BBLs | 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 | NO | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 263977 | Type: | WELL | API Number: | 045-08166 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 263978 | Type: | WELL | API Number: | 045-08167 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 276799 | Type: | WELL | API Number: | 045-10526 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 276800 | Type: | WELL | API Number: | 045-10525 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 435150 | Type: | WELL | API Number: | 045-22237 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 435151 | Type: | WELL | API Number: | 045-22238 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 435152 | Type: | WELL | API Number: | 045-22239 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 435153 | Type: | WELL | API Number: | 045-22240 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|-------------------------|------------|-----------------------|------------|------------------|
| Facility ID: 435154 | Type: WELL | API Number: 045-22241 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 435155 | Type: WELL | API Number: 045-22242 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 435156 | Type: WELL | API Number: 045-22243 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 435157 | Type: WELL | API Number: 045-22244 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 436088 | Type: WELL | API Number: 045-22336 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 436091 | Type: WELL | API Number: 045-22338 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 436093 | Type: WELL | API Number: 045-22339 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---|
| Berms | Pass | | | | | |
| Compaction | Pass | | | | | |
| | | Ditches | | | | |
| | | Gravel | | | | |
| | | Culverts | | | | |
| Gravel | Pass | | | | | |
| | | | | Material Handling And Spill Prevention | Fail | Storm water in chemical second containment. |
| Ditches | Pass | | | | | |
| | | Check Dams | | | | |

Comment: Secondary containment for chemical container is full. Sediment build up of basin and washing of inlet of check dam at 39.49351 107.97782. Washing of ruts on access road.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 05/31/2018

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 |
|--------------|--------------------------------|---|
| 689701303 | Inspection 689701302 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4449032 |