

**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:

05/18/2018

Submitted Date:

05/23/2018

Document Number:

689701371**FIELD INSPECTION FORM**Loc ID 324409 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:**7 Number of Comments4 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 290375      | WELL | PR     | 03/01/2012  | GW         | 045-14093 | SHELL TR 11-5-697 | PR          |

**General Comment:**

**Location**Overall Good: ☒

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| Type                 | WELLHEAD   |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | CONTAINERS   |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | BATTERY  |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | TANK LABELS/PLACARDS   |       |            |
| Comment:             | Tanks have no volumes on labels. 300 bbl tank is labeled 200 bbl |       |            |
| Corrective Action:   | Install sign to comply with Rule 210.d.                          | Date: | 07/19/2018 |

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | STORAGE OF SUPL   |       |            |
| Comment:           | Construction supplies and equipment stored on location.       |       |            |
| Corrective Action: | Comply with Rule 603.f .                                      | Date: | 08/25/2018 |
| Type               | DEBRIS  |       |            |
| Comment:           | Orange fencing off the edge of location behind the separator. |       |            |
| Corrective Action: | Comply with Rule 603.f .                                      | Date: | 06/04/2018 |

Overall Good: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

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

**Equipment:**

|                                   |     |  |                 |
|-----------------------------------|-----|--|-----------------|
| Type: Dehydrator                  | # 1 |  | corrective date |
| Comment:                          |     |  |                 |
| Corrective Action:                |     |  | Date:           |
| Type: Bird Protectors             | # 6 |  |                 |
| Comment:                          |     |  |                 |
| Corrective Action:                |     |  | Date:           |
| Type: Plunger Lift                | # 1 |  |                 |
| Comment:                          |     |  |                 |
| Corrective Action:                |     |  | Date:           |
| Type: Horizontal Heated Separator | # 1 |  |                 |
| Comment:                          |     |  |                 |
| Corrective Action:                |     |  | Date:           |

**Tanks and Berms:**

|                    |   |          |           |         |        |
|--------------------|---|----------|-----------|---------|--------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
| CONDENSATE         | 1 | 300 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:               |                     |             |

|                    |   |          |                  |         |        |
|--------------------|---|----------|------------------|---------|--------|
| Contents           | # | Capacity | Type             | Tank ID | SE GPS |
| CONDENSATE         | 1 | 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 Sufficent     | Base Sufficent      | Adequate    |        |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |
| Contents           | #        | Capacity            | Type                | Tank ID     | SE GPS |
| PRODUCED WATER     | 3        | 500 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 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:         | 290375         | Type: | WELL | API Number: | 045-14093 | 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                                      |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--|
|                  |                 |                         |                       | Material Handling And Spill Prevention | Fail                     | oil containers with no secondary containment |

Comment: 9-5 gallon oil buckets on location are with no secondary containment. 4 are knocked over 1 of the 5 standing buckets is open. 1 gallon water bottle with unknown oily fluid.

Corrective Action: **Comply with Rule 1002.f.(2)B**

Date: 05/24/2018

**Pits:** ☒ NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
|         | 422268      | 2213111    |                 |
|         | 422268      | 2213111    |                 |

**Attached Documents**

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

| Document Num | Description                    | URL   |
|--------------|--------------------------------|---|
| 689701374    | Inspection 689701371 photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4471740">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4471740</a> |