

**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:

08/02/2018

Submitted Date:

08/02/2018

Document Number:

689701683**FIELD INSPECTION FORM**Loc ID 335750 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:12 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

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

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 210848 | WELL | PR | 10/01/2010 | GW | 045-06606 | TEXACO 2-35 TRAIL RIDG | PR |
| 296233 | WELL | PR | 06/04/2012 | GW | 045-15948 | CHEVRON TR 31-35-597 | PR |
| 296234 | WELL | PR | 06/28/2010 | GW | 045-15949 | CHEVRON TR 331-35-597 | PR |
| 296235 | WELL | PR | 06/25/2010 | GW | 045-15950 | CHEVRON TR 32-35-597 | PR |
| 296236 | WELL | PR | 06/25/2010 | GW | 045-15951 | CHEVRON TR 432-35-597 | PR |
| 296237 | WELL | PR | 06/25/2010 | GW | 045-15952 | CHEVRON TR 434-26-597 | PR |
| 422272 | PIT | AC | 03/22/2011 | | - | TR 41-35-597 2 | AC |
| 422273 | PIT | AC | 03/22/2011 | | - | TR 41-35-597 1 | AC |

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused piece of 8" black poly line in southeast corner of location. South of pit. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 09/03/2018 |

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

| | | | |
|-----------------------------------|------------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Prime Mover | # 1 | | |
| Comment: | Pump at pit. | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical containers at wells | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 10 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| OTHER | 1 | <50 BBLS | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|-------------|
| Condition | Adequate |
| Other (Content) | Diesel |
| Other (Capacity) | 500 gallons |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|---|---------------------|---------------------|------------------|
| Metal | | | | Inadequate |
| Comment: | Stained walls and base. Spill build up in containment. 2 stains outside of secondary containmnet. | | | |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS | | | Date: 08/04/2018 |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| METHANOL | 1 | <50 BBLS | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|-------------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | 500 gallons |

| | | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|--------|--|
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| 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 | |
| CONDENSATE | 3 | 400 BBLs | STEEL AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Paint</u> | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Venting:</u> | | | | | | |
| Yes/No | NO | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Flaring:</u> | | | | | | |
| Type | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 210848 | Type: | WELL | API Number: | 045-06606 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 296233 | Type: | WELL | API Number: | 045-15948 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 296234 | Type: | WELL | API Number: | 045-15949 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 296235 | Type: | WELL | API Number: | 045-15950 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 296236 | Type: | WELL | API Number: | 045-15951 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 296237 | Type: | WELL | API Number: | 045-15952 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 422272 | Type: | PIT | API Number: | - | Status: | AC | Insp. Status: | AC |
| Facility ID: | 422273 | Type: | PIT | API Number: | - | Status: | AC | Insp. Status: | AC |

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Compaction | Pass | | | | | |
| Berms | Pass | | | | | |
| | | Culverts | Pass | | | |
| Gravel | Pass | | | | | |
| | | Gravel | Pass | | | |
| | | Compaction | Pass | | | |
| | | | | Material Handling And Spill Prevention | Pass | |
| | | Ditches | Pass | | | |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT

Type: _____ Lined: _____ Pit ID: 422272 Lat: 39.574510 Long: -108.240600

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: Corrective Action Date: gFencing:

Fencing Type: _____ Fencing Condition: _____

Comment: Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment: Corrective Action

Date: _____

Type: Skimming/Settling Lined: YES Pit ID: 422273 Lat: 39.574470 Long: -108.240600

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Plastic Liner Condition: Adequate

Comment:

| Corrective Action | | Date: <u>c</u> | | | | | | | | | |
|--|--|-------------------------------|------------|-----------------|--------|---------|--|--------|---------|--|--|
| Fencing: | | | | | | | | | | | |
| Fencing Type: <u>Netting/Fence.com</u> | Fencing Condition: <u>Adequate</u> | | | | | | | | | | |
| Comment: | | | | | | | | | | | |
| Corrective Action | | Date: | | | | | | | | | |
| Netting: | | | | | | | | | | | |
| Netting Type: <u>Fence/Net Combo</u> | Netting Condition: <u>Good</u> | | | | | | | | | | |
| Comment: | | | | | | | | | | | |
| Corrective Action | | Date: | | | | | | | | | |
| Anchor Trench Present: | Oil Accumulation: <u>YES</u> | 2+ feet Freeboard: <u>YES</u> | | | | | | | | | |
| Comment: | <u>Hydrocarbons observed on pit and build up on pit walls.</u> | | | | | | | | | | |
| Corrective Action | <u>Remove oil from pit per Rule 902.c.</u> | Date: <u>08/03/2018</u> | | | | | | | | | |
| Permit: | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Facility ID</th> <th>Permit Num</th> <th>Expiration Date</th> </tr> </thead> <tbody> <tr> <td>422273</td> <td>2213116</td> <td></td> </tr> <tr> <td>422272</td> <td>2213115</td> <td></td> </tr> </tbody> </table> | Facility ID | Permit Num | Expiration Date | 422273 | 2213116 | | 422272 | 2213115 | | |
| Facility ID | Permit Num | Expiration Date | | | | | | | | | |
| 422273 | 2213116 | | | | | | | | | | |
| 422272 | 2213115 | | | | | | | | | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------|---|
| 689701684 | Inspection 689701683 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4542622 |