

**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:

12/28/2018

Submitted Date:

12/28/2018

Document Number:

679702408

FIELD INSPECTION FORM

Loc ID 335926 Inspector Name: Moran, Rick 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:

- 13 Number of Comments
- 2 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 |
|-----------------------|--------------|------------------------------------|---------|
| Kellerby, Shaun | 970-712-1248 | shaun.kellerby@state.co.us | |
| Waldron, Emily | | emily.waldron@state.co.us | |
| 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 |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 298276 | WELL | PR | 11/16/2010 | GW | 103-11380 | FEDERAL RGU 432-27-198 | PR |
| 298277 | WELL | PR | 11/28/2011 | GW | 103-11381 | FEDERAL RGU 32-27-198 | PR |
| 298278 | WELL | PR | 02/23/2011 | GW | 103-11382 | FEDERAL RGU 33-27-198 | PR |
| 432147 | WELL | PR | 07/24/2014 | GW | 103-11956 | Federal RGU 422-27-198 | PR |
| 432148 | WELL | PR | 12/09/2013 | GW | 103-11957 | federal RGU 431-27-198 | PR |
| 432149 | WELL | PR | 02/22/2014 | GW | 103-11958 | Federal RGU 23-27-198 | PR |
| 432150 | WELL | PR | 07/24/2014 | GW | 103-11959 | Federal RGU 22-27-198 | PR |

General Comment:

routine well inspection

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|--|--|------------------|
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Sign or label not posted or information inaccurate on tanks or containers 500 bbl water tank without label that appears to have replaced 3 tanks. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | | Date: 03/04/2019 |

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|--|------------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Three 500 bbl unused tanks lying on their sides. | | |
| Corrective Action: | Comply with Rule 603.f . | | Date: 04/08/2019 |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

| Equipment: | | | corrective date |
|-----------------------------------|--|--|-----------------|
| Type: Plunger Lift | # 7 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Compressor | # 1 | | |
| Comment: | compressor on trailer | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 2 | | |
| Comment: | 2 containers of Methanol with one operated by Williams. Both with secondary containment. | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER | 1 | 500 BBLs | STEEL AST | | 39.935330,-108.379500 |
| 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 | 2 | 500 BBLs | STEEL AST | | 39.935330,-108.379500 |
| 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: | 298276 | Type: | WELL | API Number: | 103-11380 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 298277 | Type: | WELL | API Number: | 103-11381 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 298278 | Type: | WELL | API Number: | 103-11382 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 432147 | Type: | WELL | API Number: | 103-11956 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 432148 | Type: | WELL | API Number: | 103-11957 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 432149 | Type: | WELL | API Number: | 103-11958 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 432150 | Type: | WELL | API Number: | 103-11959 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | | | | | | |

Comment:

Corrective Action:

Date: _____

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 |
|--------------|-------------------|---|
| 679702409 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4689699 |