

**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:

09/16/2019

Submitted Date:

09/16/2019

Document Number:

689703538

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
335144 _____ LONGWORTH, MIKE _____ 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:

- 11 Number of Comments
- 1 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 |
|-----------------------|--------------|------------------------------------|---------|
| 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 |
|-------------|--------------|--------|-------------|------------|-----------|---------------------------|-------------|
| 211345 | WELL | PR | 02/08/2005 | GW | 045-07105 | UNOCAL GM 11-33 | PR |
| 286914 | WELL | PR | 09/21/2006 | GW | 045-12832 | WILLIAMS GM 511-33 | PR |
| 286915 | WELL | PR | 09/21/2006 | GW | 045-12831 | WILLIAMS GM 441-32 | PR |
| 286916 | WELL | PR | 09/21/2006 | GW | 045-12830 | WILLIAMS GM 411-33 | PR |
| 442157 | TANK BATTERY | AC | 06/24/2015 | | - | STARKEY TANK PAD GM 11-33 | AC |

General Comment:

COGCC Inspection Report Summary
On Monday 09/16/2019 at approximately 1100 hrs, I, Inspector Mike Longworth, conducted a field inspection at TEP ROCKY MOUNTAIN LLC STARKEY TANK PAD GM11-33 Location # 335144 in Garfield County, Colorado
During this inspection the following possible compliance issues were observed:
Cut wall behind tank battery is rilling and eroding in corner. Sediment build up in ditches. Culvert basin at entrance needs cleaned and maintained.
Install or repair required BMPs per Rule 1002.f.
C.A. Date 10/18/2019
A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

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

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:

| | | | |
|--------------------|-----|-------|-----------------|
| Type: Plunger Lift | # 4 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|-----|--|-------|
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------|---------|--------|
| PRODUCED WATER | 1 | 300 BBLs | | | , |
| 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 |
|--------------------|---|----------|------|---------|--------|
| PRODUCED WATER | 2 | 400 BBLs | | | , |
| 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 | 5 | 400 BBLs | | | , |
| 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: | <u>211345</u> | Type: | <u>WELL</u> | API Number: | <u>045-07105</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>286914</u> | Type: | <u>WELL</u> | API Number: | <u>045-12832</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>286915</u> | Type: | <u>WELL</u> | API Number: | <u>045-12831</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>286916</u> | Type: | <u>WELL</u> | API Number: | <u>045-12830</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>442157</u> | Type: | <u>TANK</u> | API Number: | <u>-</u> | Status: | <u>AC</u> | Insp. Status: | <u>AC</u> |

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|------------------------------|
| | | Culverts | Fail | | | Basin needs maintained. |
| | | Ditches | | | | |
| Gravel | Pass | | | | | |
| | | Compaction | | | | |
| Check Dams | Fail | | | | | Checkdams need maintained. |
| Ditches | Fail | | | | | Need cleared and maintained. |
| Compaction | Pass | | | | | |
| | | Gravel | | | | |
| Rip Rap | Fail | | | | | under washing |

Comment: Cut wall behind tank battery is rilling and eroding in corner. Sediment build up in ditches. Culvert basin at entrance need cleaned out and maintained.

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

Date: 10/18/2019

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 |
|--------------|--------------------------------|---|
| 402178788 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4939019 |
| 689703539 | Inspection 689703538 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4939014 |