

**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:

03/06/2020

Submitted Date:

03/10/2020

Document Number:

699700105

FIELD INSPECTION FORM
 Loc ID 457469 Inspector Name: Heil, John On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

4 Number of Comments

3 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
Pesicka, Conor		conor.pesicka@state.co.us	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Fischer, Alex		alex.fischer@state.co.us	
Gardner, Mike		mgardner@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
457468	WELL	XX	09/19/2018		045-24123	FEDERAL PA 531-13	EI
459095	WELL	XX	11/16/2018		045-24192	FEDERAL PA 332-13	EI
459096	WELL	XX	11/16/2018		045-24193	FEDERAL PA 533-13	EI
459097	WELL	XX	11/16/2018		045-24194	FEDERAL PA 33-13	EI
459098	WELL	XX	11/16/2018		045-24195	FEDERAL PA 433-13	EI
459099	WELL	XX	11/16/2018		045-24196	FEDERAL PA 424-13	EI
459100	WELL	XX	11/16/2018		045-24197	FEDERAL PA 521-24	EI
459101	WELL	XX	11/16/2018		045-24198	FEDERAL PA 524-13	EI
459102	WELL	XX	11/16/2018		045-24199	FEDERAL PA 34-13	EI
459103	WELL	XX	11/16/2018		045-24200	FEDERAL PA 324-13	EI
459104	WELL	XX	11/16/2018		045-24201	FEDERAL PA 32-13	EI
459105	WELL	XX	11/16/2018		045-24202	FEDERAL PA 21-24	EI
459106	WELL	XX	11/16/2018		045-24203	FEDERAL PA 334-13	EI
459107	WELL	XX	11/16/2018		045-24204	FEDERAL PA 532-13	EI
459108	WELL	XX	11/16/2018		045-24205	FEDERAL PA 434-13	EI
459109	WELL	XX	11/16/2018		045-24206	FEDERAL PA 321-24	EI
459110	WELL	XX	11/16/2018		045-24207	FEDERAL PA 22-24	EI
459111	WELL	XX	11/16/2018		045-24208	FEDERAL PA 421-24	EI

459112	WELL	XX	11/16/2018		045-24209	FEDERAL PA 432-13	EI
459150	WELL	XX	11/19/2018		045-24210	FEDERAL PA 333-13	EI

General Comment:

On March 6, 2020, COGCC Environmental Staff (John Heil) conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) Location ID 457469 PA 44-13.

The purpose of the inspection is to follow up on TEP variance request (Doc #402321519) to move cuttings from PA 44-13 (Location ID 457469) to RWF 21-18 (Location 335569).

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible (Two steel ASTs on location).		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	04/10/2020

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment north of separators.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/30/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: _____

☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
			STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Secondary containment is not sufficiently impervious to contain spilled or released materials.			
Corrective Action:	Install liner material to ensure spill or released materials will be maintained with containment structure. Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date: 03/30/2020

<u>Venting:</u>			
Yes/No			
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities				
Facility ID: <u>457468</u>	Type: <u>WELL</u>	API Number: <u>045-24123</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459095</u>	Type: <u>WELL</u>	API Number: <u>045-24192</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459096</u>	Type: <u>WELL</u>	API Number: <u>045-24193</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459097</u>	Type: <u>WELL</u>	API Number: <u>045-24194</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459098</u>	Type: <u>WELL</u>	API Number: <u>045-24195</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459099</u>	Type: <u>WELL</u>	API Number: <u>045-24196</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459100</u>	Type: <u>WELL</u>	API Number: <u>045-24197</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459101</u>	Type: <u>WELL</u>	API Number: <u>045-24198</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459102</u>	Type: <u>WELL</u>	API Number: <u>045-24199</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459103</u>	Type: <u>WELL</u>	API Number: <u>045-24200</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459104</u>	Type: <u>WELL</u>	API Number: <u>045-24201</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459105</u>	Type: <u>WELL</u>	API Number: <u>045-24202</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459106</u>	Type: <u>WELL</u>	API Number: <u>045-24203</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459107</u>	Type: <u>WELL</u>	API Number: <u>045-24204</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459108</u>	Type: <u>WELL</u>	API Number: <u>045-24205</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459109</u>	Type: <u>WELL</u>	API Number: <u>045-24206</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459110</u>	Type: <u>WELL</u>	API Number: <u>045-24207</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459111</u>	Type: <u>WELL</u>	API Number: <u>045-24208</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459112</u>	Type: <u>WELL</u>	API Number: <u>045-24209</u>	Status: <u>XX</u>	Insp. Status: <u>EI</u>

Facility ID:	459150	Type:	WELL	API Number:	045-24210	Status:	XX	Insp. Status:	EI
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Attached Documents

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

Document Num	Description	URL
402338837	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5091579
699700108	20200306 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5091570