

**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:

10/03/2018

Submitted Date:

10/03/2018

Document Number:

689302046**FIELD INSPECTION FORM**

Loc ID 335490	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				Findings: <u>28</u> Number of Comments <u>3</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
298653	WELL	PR	04/28/2011	GW	045-17309	SAVAGE RWF 443-26	PR
298654	WELL	PR	09/30/2010	GW	045-17310	SAVAGE RWF 542-26	PR
298655	WELL	PR	06/30/2010	GW	045-17311	SAVAGE RWF 442-26	PR
298656	WELL	PR	06/01/2011	GW	045-17312	SAVAGE RWF 342-26	PR
298677	WELL	PR	08/31/2010	GW	045-17324	SAVAGE RWF 42-26	PR
298678	WELL	PR	03/11/2011	GW	045-17325	SAVAGE RWF 541-26	PR
298679	WELL	PR	09/30/2010	GW	045-17326	SAVAGE RWF 441-26	PR
298680	WELL	PR	11/15/2010	GW	045-17327	SAVAGE RWF 341-26	PR
298681	WELL	PR	10/31/2010	GW	045-17328	SAVAGE RWF 41-26	PR
298682	WELL	PR	06/01/2011	GW	045-17329	SAVAGE RWF 33-26	PR
298683	WELL	PR	08/31/2010	GW	045-17330	SAVAGE RWF 532-26	PR
298684	WELL	PR	09/30/2010	GW	045-17331	SAVAGE RWF 432-26	PR
298685	WELL	PR	09/30/2010	GW	045-17332	SAVAGE RWF 332-26	PR
298686	WELL	PR	09/30/2010	GW	045-17333	SAVAGE RWF 32-26	PR
298687	WELL	PR	10/31/2010	GW	045-17334	SAVAGE RWF 531-26	PR
298688	WELL	PR	10/31/2010	GW	045-17335	SAVAGE RWF431-26	PR
298689	WELL	PR	10/31/2010	GW	045-17336	SAVAGE RWF 331-26	PR
298690	WELL	PR	03/11/2011	GW	045-17337	SAVAGE RWF 31-26	PR

General Comment:[Routine Field Inspection.](#)

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Several wellhead signs non legible, see photos			
Corrective Action:	Install sign to comply with Rule 210.e.			Date: 11/03/2018
Emergency Contact Number:				
Comment:	1-970-285-9377			
Corrective Action:				Date:
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	4" pipe next to tank battery			
Corrective Action:	Comply with Rule 603.f .			Date: 01/03/2019
Type	WEEDS			
Comment:	Weeds not controlled on location			
Corrective Action:	Comply with rule 603F			Date: 10/15/2018
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	Hog panel fencing.			
Corrective Action:				Date:
Type	SEPARATOR			
Comment:	Hog panel fencing.			
Corrective Action:				Date:
Type	TANK BATTERY			
Comment:	Hog panel fencing.			
Corrective Action:				Date:
Equipment:				
Type: Ancillary equipment	# 4			corrective date

Comment:	Chemical units at wellheads		Date:	
Corrective Action:			Date:	
Type: Bird Protectors	# 10			
Comment:			Date:	
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 18			
Comment:			Date:	
Corrective Action:			Date:	
Type: Plunger Lift	# 18			
Comment:			Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 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:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	298653	Type:	WELL	API Number:	045-17309	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	298654	Type:	WELL	API Number:	045-17310	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	298655	Type:	WELL	API Number:	045-17311	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	298656	Type:	WELL	API Number:	045-17312	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	298677	Type:	WELL	API Number:	045-17324	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	298678	Type:	WELL	API Number:	045-17325	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	298679	Type:	WELL	API Number:	045-17326	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	298680	Type:	WELL	API Number:	045-17327	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	298681	Type:	WELL	API Number: 045-17328 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	298682	Type:	WELL	API Number: 045-17329 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	298683	Type:	WELL	API Number: 045-17330 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	298684	Type:	WELL	API Number: 045-17331 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	298685	Type:	WELL	API Number: 045-17332 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	298686	Type:	WELL	API Number: 045-17333 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	298687	Type:	WELL	API Number: 045-17334 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			

Corrective Action:		Date:	
Facility ID: <u>298688</u> Type: <u>WELL</u> API Number: <u>045-17335</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>298689</u> Type: <u>WELL</u> API Number: <u>045-17336</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>298690</u> Type: <u>WELL</u> API Number: <u>045-17337</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	<div></div> <div>Date: </div>
Emission Control Burner (ECB): NO	
Comment:	
Pilot:	Wildlife Protection Devices (fired vessels): YES

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				
Ditches						
Berms						
Seeding						
		Gravel				

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
401783267	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4597180
689302047	Inspection photo 689302047	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4597174