

**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:

01/17/2019

Submitted Date:

01/17/2019

Document Number:

689702435**FIELD INSPECTION FORM**

| | | | | |
|--|------------------------------------|---|-------------------|---|
| Loc ID 334813 | Inspector Name: LONGWORTH, MIKE | 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>27</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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 | |

| Inspected Facilities: | | | | | | | |
|------------------------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
| 210929 | WELL | PR | 06/15/1998 | GW | 045-06687 | SAVAGE GV 80-4 | PR |
| 294526 | WELL | PR | 02/14/2013 | GW | 045-15509 | Savage PA 524-4 | PR |
| 294527 | WELL | PR | 02/28/2010 | GW | 045-15510 | SAVAGE PA 523-4 | PR |
| 294528 | WELL | PR | 02/28/2010 | GW | 045-15511 | SAVAGE PA 513-4 | PR |
| 294529 | WELL | PR | 01/02/2015 | GW | 045-15512 | SAVAGE PA 414-4 | PR |
| 299742 | WELL | PR | 02/14/2013 | GW | 045-17746 | Savage PA 324-4 | PR |
| 299743 | WELL | PR | 04/01/2015 | GW | 045-17747 | SAVAGE PA 14-4 | PR |
| 299744 | WELL | PR | 02/28/2010 | GW | 045-17748 | SAVAGE PA 24-4 | PR |
| 419921 | WELL | PR | 04/30/2013 | GW | 045-20058 | Savage PA 44-5 | PR |
| 419922 | WELL | PR | 03/31/2013 | GW | 045-20059 | Savage PA 443-5 | PR |
| 419925 | WELL | PR | 04/30/2013 | GW | 045-20061 | Savage PA 444-5 | PR |
| 419936 | WELL | PR | 05/14/2013 | GW | 045-20064 | Savage PA 13-4 | PR |
| 419941 | WELL | PR | 05/14/2013 | GW | 045-20066 | Savage PA 423-4 | PR |
| 419972 | WELL | PR | 02/03/2013 | GW | 045-20075 | Savage PA 514-4 | PR |
| 419975 | WELL | PR | 04/15/2013 | GW | 045-20077 | Savage PA 413-4 | PR |
| 419979 | WELL | PR | 05/14/2013 | GW | 045-20080 | Savage PA 323-4 | PR |
| 419989 | WELL | PR | 01/31/2013 | GW | 045-20083 | Savage PA 424-4 | PR |
| 419994 | WELL | PR | 05/14/2013 | GW | 045-20085 | Savage PA 313-4 | PR |
| 419995 | WELL | PR | 04/30/2013 | GW | 045-20086 | Savage PA 344-5 | PR |
| 420005 | WELL | PR | 03/15/2013 | GW | 045-20090 | Savage PA 314-4 | PR |
| 420012 | WELL | PR | 04/30/2013 | GW | 045-20092 | Savage PA 43-5 | PR |

| | | | | | | | |
|--------|------|----|------------|----|-----------|-----------------|----|
| 420095 | WELL | PR | 04/15/2013 | GW | 045-20099 | Savage PA 343-5 | PR |
| 420096 | WELL | PR | 03/15/2013 | GW | 045-20100 | Savage PA 544-5 | PR |

General Comment:
[Routine FIU General Field Inspection 317B External Buffer Zone](#)

Location

| | | | |
|--------------------|--------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | Date: | |

Overall Good: ☒

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

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--------------------------|-------|------------|
| Type | WEEDS | | |
| Comment: | Dead weeds on location. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 01/28/2019 |

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 | # 3 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Horizontal Heated Separator | # 20 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Plunger Lift | # 20 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Ancillary equipment | # 4 | | | |
| Comment: | Chemical containers 3 at wells 1 at separators | | | |
| Corrective Action: | | | | Date: |
| Type: Bird Protectors | # 13 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Horizontal Heated Separator | # 3 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 3 | 300 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: | | | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 3 | 300 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 | | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | Date: | | |
| Flaring: | | | | | | | |
| Type | | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | Date: | | |

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 210929 | Type: | WELL | API Number: | 045-06687 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 294526 | Type: | WELL | API Number: | 045-15509 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 294527 | Type: | WELL | API Number: | 045-15510 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 294528 | Type: | WELL | API Number: | 045-15511 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 294529 | Type: | WELL | API Number: | 045-15512 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 299742 | Type: | WELL | API Number: | 045-17746 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 299743 | Type: | WELL | API Number: | 045-17747 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 299744 | Type: | WELL | API Number: | 045-17748 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|------------------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 419921 | Type: | WELL | API Number: | 045-20058 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 419922 | Type: | WELL | API Number: | 045-20059 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 419925 | Type: | WELL | API Number: | 045-20061 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 419936 | Type: | WELL | API Number: | 045-20064 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 419941 | Type: | WELL | API Number: | 045-20066 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 419972 | Type: | WELL | API Number: | 045-20075 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 419975 | Type: | WELL | API Number: | 045-20077 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 419979 | Type: | WELL | API Number: | 045-20080 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 419989 | Type: | WELL | API Number: | 045-20083 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 419994 | Type: | WELL | API Number: | 045-20085 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 419995 | Type: | WELL | API Number: | 045-20086 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 420005 | Type: | WELL | API Number: | 045-20090 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 420012 | Type: | WELL | API Number: | 045-20092 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 420095 | Type: | WELL | API Number: | 045-20099 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 420096 | Type: | WELL | API Number: | 045-20100 | 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | Ditches | Pass | | | |
| | | | | Material Handling And Spill Prevention | | |
| Ditches | Pass | | | | | |
| Berms | Pass | | | | | |
| Compaction | Pass | | | | | |
| | | Compaction | Pass | | | |
| | | Culverts | Pass | | | |

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 |
|--------------|--------------------------------|---|
| 401908937 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4707009 |
| 689702436 | Inspection 689702435 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4707008 |