

**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:

02/17/2017

Submitted Date:

03/02/2017

Document Number:

666802964**FIELD INSPECTION FORM**

| | | | | |
|--|------------------------------------|---|-------------------|---|
| Loc ID 334873 | Inspector Name: Murray, Richard | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" 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>14</u> Number of Comments <u>0</u> Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested |

Contact Information:

| Contact Name | Phone | Email | Comment |
|---------------|-------|------------------------------------|-----------------------------------|
| , Inspections | | COGCCInspectionReports@terraep.com | Field Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211318 | WELL | PR | 11/03/1996 | GW | 045-07078 | SAVAGE RMV 48-35 | PR |
| 300824 | WELL | PR | 08/31/2010 | GW | 045-18029 | SAVAGE RWF 13-35 | PR |
| 300825 | WELL | PR | 05/03/2011 | GW | 045-18030 | SAVAGE RWF 513-35 | PR |
| 300826 | WELL | PR | 03/11/2011 | GW | 045-18031 | savage RWF 424-35 | PR |
| 300827 | WELL | PR | 03/11/2011 | GW | 045-18032 | SAVAGE RMV 69-35 | PR |
| 300828 | WELL | PR | 03/11/2011 | GW | 045-18033 | SAVAGE RWF 324-35 | PR |
| 300829 | WELL | PR | 03/11/2011 | GW | 045-18034 | SAVAGE RWF 423-35 | PR |
| 300830 | WELL | PR | 03/11/2011 | GW | 045-18035 | SAVAGE RWF 414-35 | PR |
| 300831 | WELL | PR | 08/31/2010 | GW | 045-18036 | SAVAGE RWF 314-35 | PR |
| 300832 | WELL | PR | 01/01/2012 | GW | 045-18037 | SAVAGE RWF 14-35 | PR |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Ancillary equipment

2

Comment:

Chemical units at wellhead

Corrective Action:

Date:

Type: Plunger Lift

10

Comment:

Corrective Action:

Date:

Type: Emission Control Device

1

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator

10

Comment:

Corrective Action:

Date:

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|------------|---|----------|-----------|---------|-----------------------|
| CONDENSATE | 2 | 300 BBLS | STEEL AST | | 39.475854,-107.863288 |

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 | 300 BBLs | STEEL AST | | , | |
| Comment: | Centralized battery | | | | | |
| Corrective Action: | | | | | Date: | |
| Paint | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| Berms | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| Venting: | | | | | | |
| Yes/No | YES | | | | | |
| Comment: | Bradenhead valves open | | | | | |
| Corrective Action: | | | | | Date: | |
| Flaring: | | | | | | |
| Type | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |

| Inspected Facilities | | | | | | | | | |
|-----------------------|--------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 211318 | Type: | WELL | API Number: | 045-07078 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 300824 | Type: | WELL | API Number: | 045-18029 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 300825 | Type: | WELL | API Number: | 045-18030 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 300826 | Type: | WELL | API Number: | 045-18031 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 300827 | Type: | WELL | API Number: | 045-18032 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 300828 | Type: | WELL | API Number: | 045-18033 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 300829 | Type: | WELL | API Number: | 045-18034 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 300830 | Type: | WELL | API Number: | 045-18035 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 300831 | Type: | WELL | API Number: | 045-18036 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [Plunger lift](#)

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 300832 | Type: | WELL | API Number: | 045-18037 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [Plunger lift](#)

Corrective Action:

Date:

| Environmental | |
|------------------------------------|--|
| Spill/Remediation: | |
| Comment: | |
| Corrective Action: | Date: |
| Emission Control Burner (ECB): YES | |
| Comment: | Disconnected |
| Pilot: OFF | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Gravel | Pass | | | |
| Ditches | Pass | | | | | |
| Gravel | Pass | | | | | |
| | | Culverts | Pass | | | |
| Berms | Pass | | | | | |
| Waddles | Pass | | | | | |
| | | Ditches | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 422636 | 2213253 | |
| | 422636 | 2213253 | |