

**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:

08/30/2018

Submitted Date:

08/30/2018

Document Number:

689301843

FIELD INSPECTION FORM

Loc ID 324097 Inspector Name: Holtz, Darin On-Site Inspection 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:

- 12 Number of Comments
- 3 Number of Corrective Actions
- 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 257064 | WELL | PR | 03/03/2000 | GW | 045-07507 | SAVAGE RMV 180-29 | PR |

General Comment:

[Routine Field Inspection.](#)

| Location | | | |
|--|---|--------|-----------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective ActionL | | Date: | |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Battery sign non legible. | | |
| Corrective Action: | Install sign to comply with Rule 210.e. | Date: | 09/30/2018 |
| Emergency Contact Number: | | | |
| Comment: | 1-970-285-9377 | | |
| Corrective Action: | | Date: | |
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Weeds and debris on location. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 09/10/2018 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | Hog panel fencing. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Gates. | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Hog panel fencing. | | |
| Corrective Action: | | Date: | |
| Equipment: | | | |
| Type: Dehydrator | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 2 | | |

| | | | |
|---------------------------------|--|--|-------|
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical unit at wellhead Chemical unit at separator | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Other | # 1 | | |
| Comment: | Domestic tap, Existing prior to May 1 2018. "No CA until 2019 Submit an eForm 44 Flowline Report per Rule 1101.b." | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|-----------|-----------|---------|------------------|
| PRODUCED WATER | 1 | <100 BBLS | STEEL AST | | , |
| Comment: | Gauge hatch open, called Mike Gardner, he sent out the lead pumper to close gauge hatch. Mike followed up with a phot and email. | | | | |
| Corrective Action: | | | | | Date: 08/30/2018 |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficent | 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: 257064 Type: WELL API Number: 045-07507 Status: PR Insp. Status: PR

Producing Well

Comment: [Well Producing on plunger lift](#)

Corrective Action:

Date:

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Gravel | | | | |
| Ditches | | | | | | |
| | | Compaction | | | | |
| Berms | | | | | | |

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 |
|--------------|-------------------------------|---|
| 689301844 | Inspection photo 689301844 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4566714 |