

**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:

08/31/2018

Submitted Date:

08/31/2018

Document Number:

689301867**FIELD INSPECTION FORM**

Loc ID 335478	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: _____ 23 Number of Comments _____ 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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>				

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
296693	WELL	PR	05/20/2009	GW	045-16101	SAVAGE RWF 411-26	PR
297596	WELL	PR	02/12/2009	GW	045-16885	SAVAGE RWF 12-26	PR
297597	WELL	PR	05/20/2009	GW	045-16886	SAVAGE RMV 149-26	PR
297598	WELL	PR	02/28/2009	GW	045-16887	SAVAGE RWF 21-26	PR
297672	WELL	PR	08/12/2008	GW	045-16914	SAVAGE RWF 321-26	PR
297673	WELL	PR	05/31/2009	GW	045-16915	SAVAGE RWF 322-26	PR
297674	WELL	PR	08/12/2008	GW	045-16916	SAVAGE RWF 412-26	PR
297675	WELL	PR	05/31/2009	GW	045-16917	SAVAGE RWF 323-26	PR
297676	WELL	PR	05/31/2009	GW	045-16918	SAVAGE RWF 522-26	PR
297677	WELL	PR	08/12/2008	GW	045-16919	SAVAGE RWF 421-26	PR
297678	WELL	PR	08/12/2008	GW	045-16920	SAVAGE RWF 22-26	PR
297679	WELL	PR	08/12/2008	GW	045-16921	SAVAGE RWF 312-26	PR
297680	WELL	PR	08/12/2008	GW	045-16922	SAVAGE RWF 13-26	PR
297681	WELL	PR	08/12/2008	GW	045-16923	SAVAGE RWF 422-26	PR

General Comment:

Follow up inspection, CA's as specified as required were not met per Inspection #689301745.

Location

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

Overall Good: ☒

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date:

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds are not controlled on location or lease access road.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/25/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Hog panel fencing		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panel fencing		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panel fencing		
Corrective Action:		Date:	

Equipment:

Type: Horizontal Heated Separator	# 14		corrective date
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical units at wellheads.		
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			

Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	Not in use.		
Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:			
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:	296693	Type:	WELL	API Number:	045-16101	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	297596	Type:	WELL	API Number:	045-16885	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	297597	Type:	WELL	API Number:	045-16886	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	297598	Type:	WELL	API Number:	045-16887	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	297672	Type:	WELL	API Number:	045-16914	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	297673	Type:	WELL	API Number:	045-16915	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	297674	Type:	WELL	API Number:	045-16916	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	297675	Type:	WELL	API Number:	045-16917	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID: 297676 Type: WELL API Number: 045-16918 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID: 297677 Type: WELL API Number: 045-16919 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID: 297678 Type: WELL API Number: 045-16920 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID: 297679 Type: WELL API Number: 045-16921 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID: 297680 Type: WELL API Number: 045-16922 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID: 297681 Type: WELL API Number: 045-16923 Status: PR Insp. Status: PR				
<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): YES	
Comment:	Not in service
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				
				Material Handling And Spill Prevention		
Ditches						
		Compaction				
Retention Ponds						
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
401751691	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4568407
689301868	Inspection photo 689301868	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4568399