

**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:

689302044

FIELD INSPECTION FORM

Loc ID 335508 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:

- 34 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

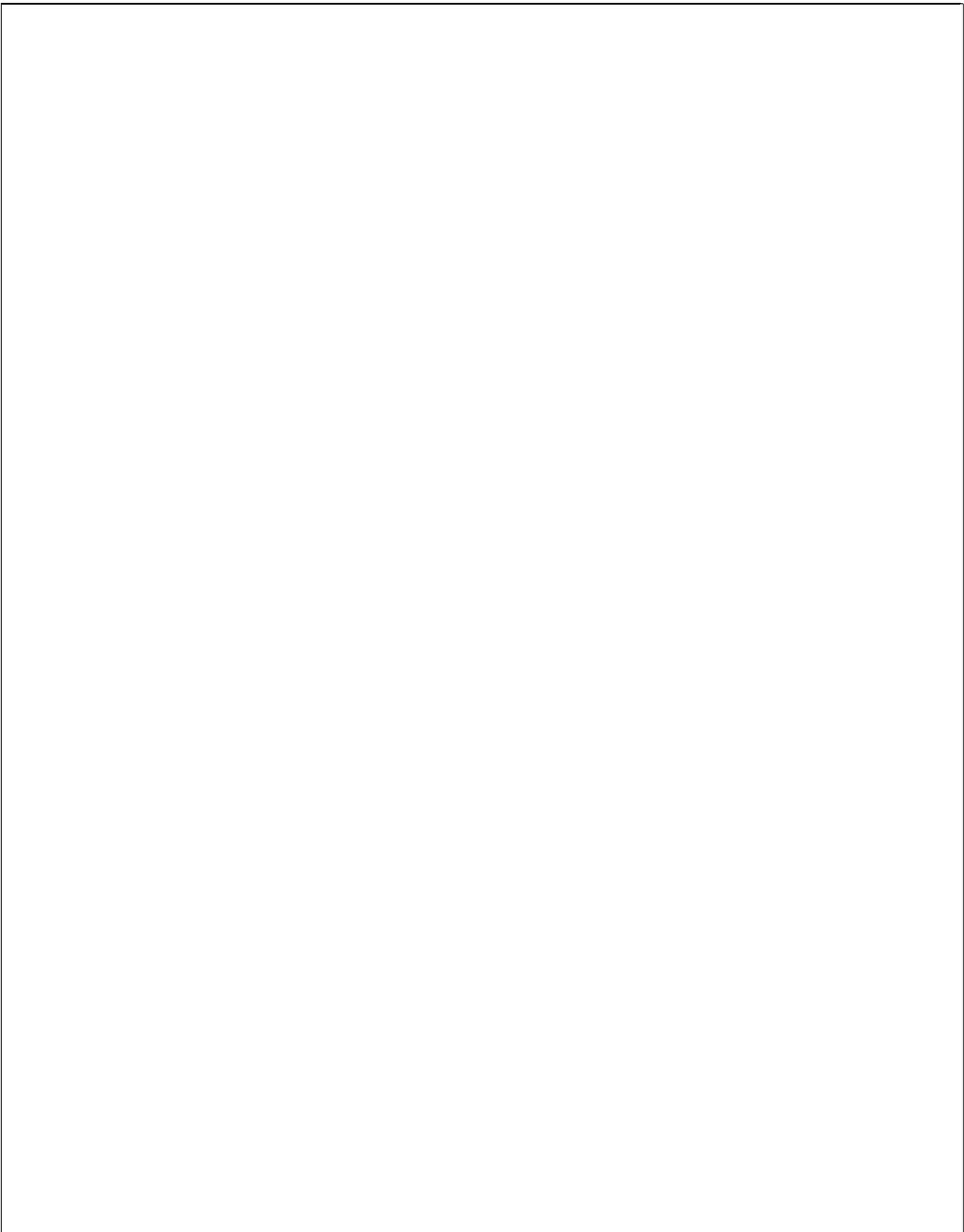
Contact Name	Phone	Email	Comment
Colby, Lou		lou.colby@state.co.us	
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295931	WELL	PR	05/31/2009	GW	045-15866	SAVAGE RWF 23-23	PR
296201	WELL	PR	05/29/2008	GW	045-15926	SAVAGE RWF 524-23	PR
296202	WELL	PR	05/29/2008	GW	045-15927	SAVAGE RWF 424-23	PR
296203	WELL	PR	05/20/2009	GW	045-15928	SAVAGE RWF 324-23	PR
296204	WELL	PR	05/29/2008	GW	045-15929	SAVAGE RWF 24-23	PR
296205	WELL	PR	05/29/2008	GW	045-15930	SAVAGE RWF 623-23	PR
296206	WELL	PR	05/31/2009	GW	045-15931	SAVAGE RWF 523-23	PR
296207	WELL	PR	05/29/2008	GW	045-15932	SAVAGE RWF 423-23	PR
296208	WELL	PR	05/31/2009	GW	045-15933	SAVAGE RWF 323-23	PR
296209	WELL	PR	05/31/2009	GW	045-15934	SAVAGE RWF 322-23	PR
296210	WELL	PR	05/29/2008	GW	045-15935	SAVAGE RWF 514-23	PR
296211	WELL	PR	05/29/2008	GW	045-15936	SAVAGE RWF 414-23	PR
296212	WELL	PR	05/31/2009	GW	045-15937	SAVAGE RWF 314-23	PR
296213	WELL	PR	05/29/2008	GW	045-15938	SAVAGE RWF 14-23	PR
296214	WELL	PR	04/30/2009	GW	045-15939	SAVAGE RWF 413-23	PR
296220	WELL	PR	04/30/2009	GW	045-15940	SAVAGE RWF 313-23	PR
296221	WELL	PR	05/31/2009	GW	045-15941	SAVAGE RWF 13-23	PR
296222	WELL	PR	01/31/2009	GW	045-15942	SAVAGE RWF 11-26	PR
296223	WELL	PR	05/29/2008	GW	045-15943	SAVAGE RWF 311-26	PR
296224	WELL	PR	04/30/2009	GW	045-15944	SAVAGE RWF 612-23	PR
296225	WELL	PR	03/31/2009	GW	045-15945	SAVAGE RWF 521-26	PR

General Comment:

[Routine Field Inspection.](#)



Location			
Lease Road:			
Type	Access		
comment:			
Corrective ActionL			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels missing volume information, see photos		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 11/03/2018
Emergency Contact Number:			
Comment:	1-970-285-9377		
Corrective Action:			Date:
Good Housekeeping:			
Type	WEEDS		
Comment:	Uncontrolled weeds 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="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Hog panel fencing.		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panel fencing.		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panel fencing.		
Corrective Action:			Date:
Equipment:			
Type: Emission Control Device	# 1		corrective date
Comment:	Not in use		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 0		
Comment:	21 units		

Corrective Action:		Date:	
Type: Plunger Lift	#		
Comment:	21 plunger lifts		
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	4 chemical units at wellhead		
Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	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
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:	295931	Type:	WELL	API Number:	045-15866	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	296201	Type:	WELL	API Number:	045-15926	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	296202	Type:	WELL	API Number:	045-15927	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	296203	Type:	WELL	API Number:	045-15928	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	296204	Type:	WELL	API Number:	045-15929	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	296205	Type:	WELL	API Number:	045-15930	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	296206	Type:	WELL	API Number:	045-15931	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	296207	Type:	WELL	API Number:	045-15932	Status:	PR	Insp. Status:	PR

Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>296208</u> Type: <u>WELL</u> API Number: <u>045-15933</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>296209</u> Type: <u>WELL</u> API Number: <u>045-15934</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>296210</u> Type: <u>WELL</u> API Number: <u>045-15935</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>296211</u> Type: <u>WELL</u> API Number: <u>045-15936</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>296212</u> Type: <u>WELL</u> API Number: <u>045-15937</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>296213</u> Type: <u>WELL</u> API Number: <u>045-15938</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>296214</u> Type: <u>WELL</u> API Number: <u>045-15939</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift		

Corrective Action:		Date:	
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Facility ID: <u>296220</u>	Type: <u>WELL</u>	API Number: <u>045-15940</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: <u>296221</u>	Type: <u>WELL</u>	API Number: <u>045-15941</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: <u>296222</u>	Type: <u>WELL</u>	API Number: <u>045-15942</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: <u>296223</u>	Type: <u>WELL</u>	API Number: <u>045-15943</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: <u>296224</u>	Type: <u>WELL</u>	API Number: <u>045-15944</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: <u>296225</u>	Type: <u>WELL</u>	API Number: <u>045-15945</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

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
Berms						
		Gravel				
Seeding						
		Compaction				
Ditches						

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
689302045	Inspection photo 689302045	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4597173