

**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:

11/01/2018

Submitted Date:

11/01/2018

Document Number:

689302243**FIELD INSPECTION FORM**
 Loc ID 335508 Inspector Name: Holtz, Darin On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☒ THIS IS A FOLLOW UP INSPECTION☐ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**32 Number of Comments1 Number of Corrective Actions☒ 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
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:
This is a follow up inspection. CA's as specified as required were not met per Inspection #689302044.

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:	Uncontrolled weeds on location and access road.		
Corrective Action:	Comply with rule 603.f.	Date:	10/15/2018

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

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

Equipment:

			corrective date
Type: Horizontal Heated Separator	#		
Comment:	21 units on location		
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical units at wellheads		
Corrective Action:		Date:	
Type: Plunger Lift	#		
Comment:	21 plunger lifts on location		
Corrective Action:		Date:	

Type: Bird Protectors	# 11	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

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:

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:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	

Corrective Action:		Date:	
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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:			

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

Corrective Action:		Date:	
Facility ID: <u>296220</u> Type: <u>WELL</u> API Number: <u>045-15940</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	<u>Well Producing on plunger lift</u>		
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>			
<u>Producing Well</u>			
Comment:	<u>Well Producing on plunger lift</u>		
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>			
<u>Producing Well</u>			
Comment:	<u>Well Producing on plunger lift</u>		
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>			
<u>Producing Well</u>			
Comment:	<u>Well Producing on plunger lift</u>		
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>			
<u>Producing Well</u>			
Comment:	<u>Well Producing on plunger lift</u>		
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>			
<u>Producing Well</u>			
Comment:	<u>Well Producing on plunger lift</u>		
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						
Berms						
				Material Handling And Spill Prevention		
		Compaction				
		Gravel				
		Culverts				

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
689302244	Inspection photo 689302244	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629594