

**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:

11/05/2018

Document Number:

689302245

FIELD INSPECTION FORM

Loc ID 335490 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:

- 27 Number of Comments
- 2 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
298653	WELL	PR	04/28/2011	GW	045-17309	SAVAGE RWF 443-26	PR
298654	WELL	PR	09/30/2010	GW	045-17310	SAVAGE RWF 542-26	PR
298655	WELL	PR	06/30/2010	GW	045-17311	SAVAGE RWF 442-26	PR
298656	WELL	PR	06/01/2011	GW	045-17312	SAVAGE RWF 342-26	PR
298677	WELL	PR	08/31/2010	GW	045-17324	SAVAGE RWF 42-26	PR
298678	WELL	PR	03/11/2011	GW	045-17325	SAVAGE RWF 541-26	PR
298679	WELL	PR	09/30/2010	GW	045-17326	SAVAGE RWF 441-26	PR
298680	WELL	PR	11/15/2010	GW	045-17327	SAVAGE RWF 341-26	PR
298681	WELL	PR	10/31/2010	GW	045-17328	SAVAGE RWF 41-26	PR
298682	WELL	PR	06/01/2011	GW	045-17329	SAVAGE RWF 33-26	PR
298683	WELL	PR	08/31/2010	GW	045-17330	SAVAGE RWF 532-26	PR
298684	WELL	PR	09/30/2010	GW	045-17331	SAVAGE RWF 432-26	PR
298685	WELL	PR	09/30/2010	GW	045-17332	SAVAGE RWF 332-26	PR
298686	WELL	PR	09/30/2010	GW	045-17333	SAVAGE RWF 32-26	PR
298687	WELL	PR	10/31/2010	GW	045-17334	SAVAGE RWF 531-26	PR
298688	WELL	PR	10/31/2010	GW	045-17335	SAVAGE RWF431-26	PR
298689	WELL	PR	10/31/2010	GW	045-17336	SAVAGE RWF 331-26	PR
298690	WELL	PR	03/11/2011	GW	045-17337	SAVAGE RWF 31-26	PR

General Comment:

This is a follow up Inspection. CA's as specified as required were not met per Inspection #689302046.

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Several wellhead signs non legible		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	11/03/2018

Emergency Contact Number:

Comment:	1-970-285-9377	Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds are uncontrolled near separators and tank		
Corrective Action:	Comply with 603.f.	Date:	10/15/2018

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

Type			corrective date
Horizontal Heated Separator	# 18		
Comment:			
Corrective Action:		Date:	
Ancillary equipment	# 4		
Comment:	Chemical units at wellheads		
Corrective Action:		Date:	
Plunger Lift	# 18		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 11	
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:	298653	Type:	WELL	API Number:	045-17309	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	298654	Type:	WELL	API Number:	045-17310	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	298655	Type:	WELL	API Number:	045-17311	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	298656	Type:	WELL	API Number:	045-17312	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	298677	Type:	WELL	API Number:	045-17324	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	298678	Type:	WELL	API Number:	045-17325	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	298679	Type:	WELL	API Number:	045-17326	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	298680	Type:	WELL	API Number:	045-17327	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>298681</u> Type: <u>WELL</u> API Number: <u>045-17328</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>298682</u> Type: <u>WELL</u> API Number: <u>045-17329</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>298683</u> Type: <u>WELL</u> API Number: <u>045-17330</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>298684</u> Type: <u>WELL</u> API Number: <u>045-17331</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>298685</u> Type: <u>WELL</u> API Number: <u>045-17332</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>298686</u> Type: <u>WELL</u> API Number: <u>045-17333</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>298687</u> Type: <u>WELL</u> API Number: <u>045-17334</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		

Corrective Action:		Date:	
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Facility ID: <u>298688</u>	Type: <u>WELL</u>	API Number: <u>045-17335</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>298689</u>	Type: <u>WELL</u>	API Number: <u>045-17336</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>298690</u>	Type: <u>WELL</u>	API Number: <u>045-17337</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:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Compaction				
Berms						
Ditches						
		Gravel				
Seeding						
				Material Handling And Spill Prevention		

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
689302246	Inspection photo 689302246	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4635282