

**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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 27 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: PO BOX 370
 City: PARACHUTE State: CO Zip: 81635

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.
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LocationOverall 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		
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: Bird Protectors	# 11		corrective date
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 18		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical units at wellheads		
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 18		
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:	298681	Type:	WELL	API Number: 045-17328 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	298682	Type:	WELL	API Number: 045-17329 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	298683	Type:	WELL	API Number: 045-17330 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	298684	Type:	WELL	API Number: 045-17331 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	298685	Type:	WELL	API Number: 045-17332 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	298686	Type:	WELL	API Number: 045-17333 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			
Corrective Action:		Date:		
Facility ID:	298687	Type:	WELL	API Number: 045-17334 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift			

Corrective Action:		Date:	
Facility ID: <u>298688</u> Type: <u>WELL</u> API Number: <u>045-17335</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>298689</u> Type: <u>WELL</u> API Number: <u>045-17336</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>298690</u> Type: <u>WELL</u> API Number: <u>045-17337</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
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
401828170	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4635306
689302246	Inspection photo 689302246	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4635282