

**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:

03/05/2019

Submitted Date:

03/05/2019

Document Number:

689303436

FIELD INSPECTION FORM

Loc ID 335282 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:

- 22 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 |
|-----------------|-------|------------------------------------|---------------------------------|
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| Rocky, TEP | | COGCCInspectionReports@terraep.com | All Inspections |
| Murray, Richard | | g.richard.murray@state.co.us | Pipeline group |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211440 | WELL | PR | 02/22/1998 | GW | 045-07200 | SAVAGE RMV 102-28 | PR |
| 260547 | WELL | PR | 02/05/2002 | GW | 045-07862 | SAVAGE RWF 311-33 | PR |
| 260663 | WELL | PR | 07/16/2001 | GW | 045-07893 | SAVAGE RWF 324-28 | PR |
| 260664 | WELL | PR | 07/16/2001 | GW | 045-07894 | SAVAGE RWF 314-28 | PR |
| 298406 | WELL | PR | 07/01/2011 | GW | 045-17193 | SAVAGE RWF 14-28 | PR |
| 298407 | WELL | PR | 07/01/2011 | GW | 045-17192 | SAVAGE RWF 414-28 | PR |
| 298409 | WELL | PR | 12/31/2009 | GW | 045-17191 | SAVAGE RWF 423-28 | PR |
| 298410 | WELL | PR | 01/11/2010 | GW | 045-17190 | SAVAGE RWF 424-28 | PR |
| 298418 | WELL | PR | 12/31/2009 | GW | 045-17197 | SAVAGE RWF 23-28 | PR |
| 298419 | WELL | PR | 01/11/2010 | GW | 045-17198 | SAVAGE RWF 524-28 | PR |

General Comment:

[Routine Field Inspection.](#)

Location

| | | | |
|--------------------|--|-------|------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Access to location has washed out. | | |
| Corrective Action: | Install or repair required BMPs per Rule 1002.f. | Date: | 03/12/2019 |

Overall Good:

Emergency Contact Number:

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

| | | | |
|---------------------------|---|-------|------------|
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unmarked, unused flow line. | | |
| Corrective Action: | Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser | Date: | 04/05/2019 |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

| | | | |
|--------------------|------------------|-------|--|
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | Hog panel fence. | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Hog panel fence. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Hog panel fence. | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|-----------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 10 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 10 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical unit at wellheads. | | |

| | | | |
|-----------------------|-----|-------|--|
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---------------------------------------|----------|-----------|---------|--------|
| CONDENSATE | 1 | 300 BBLs | STEEL AST | | |
| Comment: | 3 tanks in a centralized containment. | | | | |
| 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: | <u>211440</u> | Type: | <u>WELL</u> | API Number: | <u>045-07200</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift.</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>260547</u> | Type: | <u>WELL</u> | API Number: | <u>045-07862</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift.</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>260663</u> | Type: | <u>WELL</u> | API Number: | <u>045-07893</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift.</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>260664</u> | Type: | <u>WELL</u> | API Number: | <u>045-07894</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift.</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>298406</u> | Type: | <u>WELL</u> | API Number: | <u>045-17193</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift.</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>298407</u> | Type: | <u>WELL</u> | API Number: | <u>045-17192</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift.</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>298409</u> | Type: | <u>WELL</u> | API Number: | <u>045-17191</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift.</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>298410</u> | Type: | <u>WELL</u> | API Number: | <u>045-17190</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Well Producing on plunger lift.</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| Producing Well | | | |
|--------------------|---------------------------------|-------|--|
| Comment: | Well Producing on plunger lift. | | |
| Corrective Action: | | Date: | |

Facility ID: 298418 Type: WELL API Number: 045-17197 Status: PR Insp. Status: PR

| Producing Well | | | |
|--------------------|---------------------------------|-------|--|
| Comment: | Well Producing on plunger lift. | | |
| Corrective Action: | | Date: | |

Facility ID: 298419 Type: WELL API Number: 045-17198 Status: PR Insp. Status: PR

| 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 | | | | | | |
| | | Compaction | | | | |
| | | Check Dams | | | | |
| | | Gravel | | | | |
| Gravel | | | | | | |

Comment: Access road is washed out at the county road. Heavy water flow evident on the acces road itself. No control messures could be identified.

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 |
|--------------|----------------------------|---|
| 689303437 | Inspection photo 689303437 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4753910 |