

**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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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 <input checked="" type="checkbox"/> 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	
Murray, Richard		g.richard.murray@state.co.us	Pipeline group
Kellerby, Shaun		shaun.kellerby@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
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

Corrective Action:

Date: _____

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		
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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: Ancillary equipment	# 1		
Comment:	Chemical unit at wellheads.		
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 10		
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:	211440	Type:	WELL	API Number:	045-07200	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	260547	Type:	WELL	API Number:	045-07862	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	260663	Type:	WELL	API Number:	045-07893	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	260664	Type:	WELL	API Number:	045-07894	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	298406	Type:	WELL	API Number:	045-17193	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	298407	Type:	WELL	API Number:	045-17192	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	298409	Type:	WELL	API Number:	045-17191	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	298410	Type:	WELL	API Number:	045-17190	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:	298418	Type:	WELL
API Number:	045-17197	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID:	298419	Type:	WELL
API Number:	045-17198	Status:	PR
Insp. Status:	PR		
<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				
		Check Dams				
		Gravel				
Gravel						
Compaction						

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
401962071	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4753917
689303437	Inspection photo 689303437	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4753910