

**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:

04/13/2018

Submitted Date:

04/13/2018

Document Number:

689300892

FIELD INSPECTION FORM

Loc ID 432398 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:

- 24 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

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
432396	WELL	PR	04/30/2014	GW	045-21978	Savage RWF 314-25	PR
432397	WELL	PR	03/07/2014	OW	045-21979	Savage RWF 24-25	PR
432399	WELL	PR	03/07/2014	OW	045-21980	Savage RWF 14-25	PR
432400	WELL	PR	04/30/2014	GW	045-21981	Savage RWF 413-25	PR
432401	WELL	PR	03/07/2014	OW	045-21982	Savage RWF 424-25	PR
432402	WELL	PR	06/02/2014	GW	045-21983	Savage RWF 13-25	PR
432403	WELL	PR	04/30/2014	GW	045-21984	Savage RWF 414-25	PR
432404	WELL	PR	06/30/2014	GW	045-21985	Savage RWF 23-25	PR
432405	WELL	PR	06/30/2014	GW	045-21986	Savage RWF 423-25	PR
432406	WELL	PR	06/30/2014	GW	045-21987	Savage RWF 313-25	PR
432407	WELL	PR	03/07/2014	OW	045-21988	Savage RWF 324-25	PR
432408	WELL	PR	04/30/2014	GW	045-21989	Savage RWF 514-25	PR
432409	WELL	PR	06/30/2014	GW	045-21990	Savage RWF 323-25	PR

General Comment:

[Routine Field Inspection](#)

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Faded chemical tote label		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 06/17/2018

Emergency Contact Number:			
Comment:	1-970-285-9377		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Unused equipment near the edge of location in the weeds		
Corrective Action:	Comply with Rule 603.f .		Date: 07/17/2018
Type	WEEDS		
Comment:	Weeds near the egde of location		
Corrective Action:	Comply with Rule 603.f .		Date: 04/27/2018

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Live stock Gates		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog Panel Fencing		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog Panel Fencing		
Corrective Action:			Date:

Equipment:			corrective date
Type: Vertical Separator	# 2		

Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical units at Wellheads		
Corrective Action:			Date:
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		,

Comment:	Centralized Battery	Date:	
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:

Inspected Facilities									
Facility ID:	432396	Type:	WELL	API Number:	045-21978	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	432397	Type:	WELL	API Number:	045-21979	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	432399	Type:	WELL	API Number:	045-21980	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	432400	Type:	WELL	API Number:	045-21981	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	432401	Type:	WELL	API Number:	045-21982	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	432402	Type:	WELL	API Number:	045-21983	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	432403	Type:	WELL	API Number:	045-21984	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:				Date:					
Facility ID:	432404	Type:	WELL	API Number:	045-21985	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>		
Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: 432405 Type: WELL API Number: 045-21986 Status: PR Insp. Status: PR

<u>Producing Well</u>		
Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: 432406 Type: WELL API Number: 045-21987 Status: PR Insp. Status: PR

<u>Producing Well</u>		
Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: 432407 Type: WELL API Number: 045-21988 Status: PR Insp. Status: PR

<u>Producing Well</u>		
Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: 432408 Type: WELL API Number: 045-21989 Status: PR Insp. Status: PR

<u>Producing Well</u>		
Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Facility ID: 432409 Type: WELL API Number: 045-21990 Status: PR Insp. Status: PR

<u>Producing Well</u>		
Comment:	Well Producing on plunger lift	
Corrective Action:		Date:

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON Wildlife Protection Devices (fired vessels): YES

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				
Seeding						
Slope Roughening		Ditches				
Compaction						
Gravel						
		Gravel				

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
401610431	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4436100
689300893	DocNum: 689300894.4/13/18	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4436078