

**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 <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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  <b>Findings:</b> 24 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																															
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>																																																																																																																			
<b>Contact Information:</b> <table border="1"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Rocky, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td><a href="#">All Inspections</a></td> </tr> </table>					Contact Name	Phone	Email	Comment	Rocky, TEP		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>																																																																																																							
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Contact Name	Phone	Email	Comment
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432396	WELL	PR	04/30/2014	GW	045-21978	Savage RWF 314-25	PR
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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

<b>General Comment:</b> <a href="#">Routine Field Inspection</a>
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Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
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: _____
<b>Good Housekeeping:</b>			
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: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
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:
<b>Equipment:</b>			
Type: Vertical Separator	# 2		corrective date

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: <a href="#">Chemical units at Wellheads</a>			
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	
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
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	432397	Type:	WELL	API Number:	045-21979	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	432399	Type:	WELL	API Number:	045-21980	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	432400	Type:	WELL	API Number:	045-21981	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	432401	Type:	WELL	API Number:	045-21982	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	432402	Type:	WELL	API Number:	045-21983	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	432403	Type:	WELL	API Number:	045-21984	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	432404	Type:	WELL	API Number:	045-21985	Status:	PR	Insp. Status:	PR

<b><u>Producing Well</u></b>									
Comment:	Well Producing on plunger lift								
Corrective Action:		Date:							
Facility ID:	432405	Type:	WELL	API Number:	045-21986	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Well Producing on plunger lift								
Corrective Action:			Date:						
Facility ID:	432406	Type:	WELL	API Number:	045-21987	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Well Producing on plunger lift								
Corrective Action:			Date:						
Facility ID:	432407	Type:	WELL	API Number:	045-21988	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Well Producing on plunger lift								
Corrective Action:			Date:						
Facility ID:	432408	Type:	WELL	API Number:	045-21989	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Well Producing on plunger lift								
Corrective Action:			Date:						
Facility ID:	432409	Type:	WELL	API Number:	045-21990	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Well Producing on plunger lift								
Corrective Action:			Date:						

Environmental	
<b>Spill/Remediation:</b>	
Comment:	<input type="text"/>
Corrective Action:	<input type="text"/>
	Date: <input type="text"/>
Emission Control Burner (ECB): <input type="text" value="YES"/>	
Comment:	<input type="text"/>
Pilot: <input type="text" value="ON"/>	Wildlife Protection Devices (fired vessels): <input type="text" value="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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4436100">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4436100</a>
689300893	DocNum: 689300894.4/13/18	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4436078">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4436078</a>