

**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:

05/10/2018

Submitted Date:

05/10/2018

Document Number:

689301085**FIELD INSPECTION FORM**

Loc ID 334873	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 Findings: 19 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: 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>				

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
211318	WELL	PR	11/03/1996	GW	045-07078	SAVAGE RMV 48-35	PR
300824	WELL	PR	08/31/2010	GW	045-18029	SAVAGE RWF 13-35	PR
300825	WELL	PR	05/03/2011	GW	045-18030	SAVAGE RWF 513-35	PR
300826	WELL	PR	03/11/2011	GW	045-18031	savage RWF 424-35	PR
300827	WELL	PR	03/11/2011	GW	045-18032	SAVAGE RMV 69-35	PR
300828	WELL	PR	03/11/2011	GW	045-18033	SAVAGE RWF 324-35	PR
300829	WELL	PR	03/11/2011	GW	045-18034	SAVAGE RWF 423-35	PR
300830	WELL	PR	03/11/2011	GW	045-18035	SAVAGE RWF 414-35	PR
300831	WELL	PR	08/31/2010	GW	045-18036	SAVAGE RWF 314-35	PR
300832	WELL	PR	01/01/2012	GW	045-18037	SAVAGE RWF 14-35	PR

General Comment:[Routine Field Inspection](#)

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action:		Date:	

Overall Good: ☒**Emergency Contact Number:**

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

Good Housekeeping:

Type	WEEDS		
Comment:			
Corrective Action:		Date:	
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Old concrete blanket laying next to transfer pump		
Corrective Action:	Comply with Rule 603.f .	Date:	05/21/2018
Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Hog panel fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fencing		
Corrective Action:		Date:	

Equipment:

Type: Horizontal Heated Separator	# 10		corrective date
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 10		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 9		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical unit at Welhead		
Corrective Action:			Date:

Tanks and Berms:

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:

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:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	211318	Type:	WELL	API Number:	045-07078	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	300824	Type:	WELL	API Number:	045-18029	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	300825	Type:	WELL	API Number:	045-18030	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	300826	Type:	WELL	API Number:	045-18031	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	300827	Type:	WELL	API Number:	045-18032	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	300828	Type:	WELL	API Number:	045-18033	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	300829	Type:	WELL	API Number:	045-18034	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	300830	Type:	WELL	API Number:	045-18035	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>300831</u> Type: <u>WELL</u> API Number: <u>045-18036</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>300832</u> Type: <u>WELL</u> API Number: <u>045-18037</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	<div></div> <div>Date: </div>
Emission Control Burner (ECB):	
Comment:	
Pilot:	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
Gravel						
				Material Handling And Spill Prevention		
		Compaction				
Berms						
Seeding						
Compaction						
		Gravel				
Slope Roughening						

Comment: [Slope erosion on south end tank battery.](#)Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 06/10/2018

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
401636891	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4459891
689301086	Inspection Photo 689301086	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4459885