

**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:

08/15/2018

Submitted Date:

08/15/2018

Document Number:

689301745**FIELD INSPECTION FORM**

| | | | | |
|--|---------------------------------|---|-------------------|---|
| Loc ID 335478 | 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: <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> | | | | Findings: <u>23</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 296693 | WELL | PR | 05/20/2009 | GW | 045-16101 | SAVAGE RWF 411-26 | PR |
| 297596 | WELL | PR | 02/12/2009 | GW | 045-16885 | SAVAGE RWF 12-26 | PR |
| 297597 | WELL | PR | 05/20/2009 | GW | 045-16886 | SAVAGE RMV 149-26 | PR |
| 297598 | WELL | PR | 02/28/2009 | GW | 045-16887 | SAVAGE RWF 21-26 | PR |
| 297672 | WELL | PR | 08/12/2008 | GW | 045-16914 | SAVAGE RWF 321-26 | PR |
| 297673 | WELL | PR | 05/31/2009 | GW | 045-16915 | SAVAGE RWF 322-26 | PR |
| 297674 | WELL | PR | 08/12/2008 | GW | 045-16916 | SAVAGE RWF 412-26 | PR |
| 297675 | WELL | PR | 05/31/2009 | GW | 045-16917 | SAVAGE RWF 323-26 | PR |
| 297676 | WELL | PR | 05/31/2009 | GW | 045-16918 | SAVAGE RWF 522-26 | PR |
| 297677 | WELL | PR | 08/12/2008 | GW | 045-16919 | SAVAGE RWF 421-26 | PR |
| 297678 | WELL | PR | 08/12/2008 | GW | 045-16920 | SAVAGE RWF 22-26 | PR |
| 297679 | WELL | PR | 08/12/2008 | GW | 045-16921 | SAVAGE RWF 312-26 | PR |
| 297680 | WELL | PR | 08/12/2008 | GW | 045-16922 | SAVAGE RWF 13-26 | PR |
| 297681 | WELL | PR | 08/12/2008 | GW | 045-16923 | SAVAGE RWF 422-26 | PR |

General Comment:[Routine Field Inspection](#)

| Location | | | | | |
|--|---|--------|--|-----------------|------------------|
| Lease Road: | | | | | |
| Type | Access | | | | |
| comment: | | | | | |
| Corrective Action | L | | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | | | |
| Emergency Contact Number: | | | | | |
| Comment: | 1-970-285-9377 | | | | |
| Corrective Action: | | | | | Date: |
| Good Housekeeping: | | | | | |
| Type | WEEDS | | | | |
| Comment: | Weeds on location and along sides of access road, see photo | | | | |
| Corrective Action: | Comply with Rule 603.f . | | | | Date: 08/25/2018 |
| Overall Good: <input type="checkbox"/> | | | | | |
| Spills: | | | | | |
| Type | Area | Volume | | | |
| In Containment: No | | | | | |
| Comment: <input type="text"/> | | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | | |
| Fencing/: | | | | | |
| Type | TANK BATTERY | | | | |
| Comment: | Hog panel fencing | | | | |
| Corrective Action: | | | | | Date: |
| Type | SEPARATOR | | | | |
| Comment: | Hog panel fencing | | | | |
| Corrective Action: | | | | | Date: |
| Type | WELLHEAD | | | | |
| Comment: | Hog panel fencing | | | | |
| Corrective Action: | | | | | Date: |
| Equipment: | | | | | |
| | | | | corrective date | |
| Type: Emission Control Device | # 1 | | | | |
| Comment: | Not in use | | | | |
| Corrective Action: | | | | | Date: |
| Type: Ancillary equipment | # 4 | | | | |
| Comment: | Chemical units at wellhead | | | | |
| Corrective Action: | | | | | Date: |
| Type: Plunger Lift | # 14 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| | | | |
|-----------------------------------|------|-------|--|
| Type: Horizontal Heated Separator | # 14 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | 200 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: |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|--------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 296693 | Type: | WELL | API Number: | 045-16101 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297596 | Type: | WELL | API Number: | 045-16885 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297597 | Type: | WELL | API Number: | 045-16886 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297598 | Type: | WELL | API Number: | 045-16887 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297672 | Type: | WELL | API Number: | 045-16914 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297673 | Type: | WELL | API Number: | 045-16915 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297674 | Type: | WELL | API Number: | 045-16916 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Well Producing on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297675 | Type: | WELL | API Number: | 045-16917 | Status: | PR | Insp. Status: | PR |

| <u>Producing Well</u> | | | |
|--|--------------------------------|-------|--|
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| Facility ID: 297676 Type: WELL API Number: 045-16918 Status: PR Insp. Status: PR | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| Facility ID: 297677 Type: WELL API Number: 045-16919 Status: PR Insp. Status: PR | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| Facility ID: 297678 Type: WELL API Number: 045-16920 Status: PR Insp. Status: PR | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| Facility ID: 297679 Type: WELL API Number: 045-16921 Status: PR Insp. Status: PR | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| Facility ID: 297680 Type: WELL API Number: 045-16922 Status: PR Insp. Status: PR | | | |
| <u>Producing Well</u> | | | |
| Comment: | Well Producing on plunger lift | | |
| Corrective Action: | | Date: | |
| Facility ID: 297681 Type: WELL API Number: 045-16923 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: | Not in use at this time. |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches | | | | | | |
| | | Gravel | | | | |
| | | Compaction | | | | |
| | | Culverts | | | | |
| Berms | | | | | | |

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 |
|--------------|----------------------------|---|
| 401734918 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4553137 |
| 689301746 | Inspection photo 689301746 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4553135 |