

**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:

09/29/2018

Submitted Date:

09/29/2018

Document Number:

689302015**FIELD INSPECTION FORM**
 Loc ID 335291 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

Findings:14 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Contact Information:**

Contact Name	Phone	Email	Comment
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
211487	WELL	PR	04/25/1998	GW	045-07247	SAVAGE RMV 98-28	PR
211488	WELL	PR	04/25/1998	GW	045-07248	SAVAGE RMV 101-28	PR
262450	WELL	PR	04/18/2002	GW	045-08029	SAVAGE RWF 312-28	PR

General Comment:

This is a follow up inspection from DOC# 689301851.

CA's as specified as required were not met per Inspection #689301851.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	2 wellhead signs non legible, see photo			
Corrective Action:	Install sign to comply with Rule 210.e.			Date: 09/30/2018
Emergency Contact Number:				
Comment:	1-970-285-9377			
Corrective Action:				Date:
Good Housekeeping:				
Type	WEEDS			
Comment:	uncontrolled weeds near wellhead and along back of separators. see photo			
Corrective Action:	Comply with Rule 603.f .			Date: 09/10/2018
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	Hog panel fencing			
Corrective Action:				Date:
Type	TANK BATTERY			
Comment:	Hog panel fencing			
Corrective Action:				Date:
Type	SEPARATOR			
Comment:	Hog panel fencing			
Corrective Action:				Date:
Equipment:				
Type: Bird Protectors	# 12			corrective date
Comment:				
Corrective Action:				Date:
Type: Deadman # & Marked	# 3			

Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 0		
Comment:	22 vessels on location.		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	<50 BBLS	STEEL AST		,	
Comment:	Methanol tank placed in metal containment, near separators.					
Corrective Action:					Date:	

Paint

Condition		
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	
PRODUCED WATER	1	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	
Comment:					
Corrective Action:				Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	300 BBLS	STEEL AST		,	
Comment:	Centralized battery					

Corrective Action:					Date:	
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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: 211487	Type: WELL	API Number: 045-07247	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:				Date:
Facility ID: 211488	Type: WELL	API Number: 045-07248	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:				Date:
Facility ID: 262450	Type: WELL	API Number: 045-08029	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Well Producing on plunger lift			
Corrective Action:				Date:

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	Date:
Emission Control Burner (ECB): NO	
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				
		Compaction				
				Material Handling And Spill Prevention		
Gravel						
Compaction						

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
689302021	Inspection photo 689302021	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4593530