

**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:

11/01/2018

Submitted Date:

11/01/2018

Document Number:

689302243

**FIELD INSPECTION FORM**

Loc ID 335508 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:**

32 Number of Comments  
1 Number of Corrective Actions  
 Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

| Contact Name | Phone | Email                              | Comment                         |
|--------------|-------|------------------------------------|---------------------------------|
| Rocky, TEP   |       | COGCCInspectionReports@terraep.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 295931      | WELL | PR     | 05/31/2009  | GW         | 045-15866 | SAVAGE RWF 23-23  | PR          |
| 296201      | WELL | PR     | 05/29/2008  | GW         | 045-15926 | SAVAGE RWF 524-23 | PR          |
| 296202      | WELL | PR     | 05/29/2008  | GW         | 045-15927 | SAVAGE RWF 424-23 | PR          |
| 296203      | WELL | PR     | 05/20/2009  | GW         | 045-15928 | SAVAGE RWF 324-23 | PR          |
| 296204      | WELL | PR     | 05/29/2008  | GW         | 045-15929 | SAVAGE RWF 24-23  | PR          |
| 296205      | WELL | PR     | 05/29/2008  | GW         | 045-15930 | SAVAGE RWF 623-23 | PR          |
| 296206      | WELL | PR     | 05/31/2009  | GW         | 045-15931 | SAVAGE RWF 523-23 | PR          |
| 296207      | WELL | PR     | 05/29/2008  | GW         | 045-15932 | SAVAGE RWF 423-23 | PR          |
| 296208      | WELL | PR     | 05/31/2009  | GW         | 045-15933 | SAVAGE RWF 323-23 | PR          |
| 296209      | WELL | PR     | 05/31/2009  | GW         | 045-15934 | SAVAGE RWF 322-23 | PR          |
| 296210      | WELL | PR     | 05/29/2008  | GW         | 045-15935 | SAVAGE RWF 514-23 | PR          |
| 296211      | WELL | PR     | 05/29/2008  | GW         | 045-15936 | SAVAGE RWF 414-23 | PR          |
| 296212      | WELL | PR     | 05/31/2009  | GW         | 045-15937 | SAVAGE RWF 314-23 | PR          |
| 296213      | WELL | PR     | 05/29/2008  | GW         | 045-15938 | SAVAGE RWF 14-23  | PR          |
| 296214      | WELL | PR     | 04/30/2009  | GW         | 045-15939 | SAVAGE RWF 413-23 | PR          |
| 296220      | WELL | PR     | 04/30/2009  | GW         | 045-15940 | SAVAGE RWF 313-23 | PR          |
| 296221      | WELL | PR     | 05/31/2009  | GW         | 045-15941 | SAVAGE RWF 13-23  | PR          |
| 296222      | WELL | PR     | 01/31/2009  | GW         | 045-15942 | SAVAGE RWF 11-26  | PR          |
| 296223      | WELL | PR     | 05/29/2008  | GW         | 045-15943 | SAVAGE RWF 311-26 | PR          |
| 296224      | WELL | PR     | 04/30/2009  | GW         | 045-15944 | SAVAGE RWF 612-23 | PR          |
| 296225      | WELL | PR     | 03/31/2009  | GW         | 045-15945 | SAVAGE RWF 521-26 | PR          |

**General Comment:**

This is a follow up inspection. CA's as specified as required were not met per Inspection #689302044.

| Location   |   |        |                  |
|--|---|--------|------------------|
| <b>Lease Road:</b>                                     |   |        |                  |
| Type   | Access  |        |                  |
| comment:   |   |        |                  |
| Corrective Action:                                     |   | Date:  |                  |
| Overall Good: <input checked="" type="checkbox"/>      |   |        |                  |
| Emergency Contact Number:                              |   |        |                  |
| Comment:   | 1-970-285-9377                                  |        |                  |
| Corrective Action:                                     |   | Date:  |                  |
| <b>Good Housekeeping:</b>                              |   |        |                  |
| Type   | WEEDS   |        |                  |
| Comment:   | Uncontrolled weeds on location and access road. |        |                  |
| Corrective Action:                                     | Comply with rule 603.f.                         |        | Date: 10/15/2018 |
| Overall Good: <input checked="" 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:   | Hog panel fencing                               |        |                  |
| 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: Plunger Lift                                     | #   |        | corrective date  |
| Comment:   | 21 plunger lifts on location                    |        |                  |
| Corrective Action:                                     |   | Date:  |                  |
| Type: Bird Protectors                                  | # 11  |        |                  |
| Comment:   |   |        |                  |
| Corrective Action:                                     |   | Date:  |                  |
| Type: Ancillary equipment                              | # 4   |        |                  |
| Comment:   | Chemical units at wellheads                     |        |                  |
| Corrective Action:                                     |   | Date:  |                  |

|                                   |                      |       |
|-----------------------------------|----------------------|-------|
| Type: Horizontal Heated Separator | #                    |       |
| Comment:                          | 21 units on location |       |
| Corrective Action:                |                      | Date: |

**Tanks and Berms:**

| Contents           | #                   | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---------------------|----------|-----------|---------|--------|
| CONDENSATE         | 1                   | 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| 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:       |

**Venting:**

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

**Flaring:**

|          |  |
|----------|--|
| Type     |  |
| Comment: |  |

Corrective Action:

Date:

| Inspected Facilities  |                                |       |      |             |           |         |    |               |    |
|-----------------------|--------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 295931                         | Type: | WELL | API Number: | 045-15866 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 296201                         | Type: | WELL | API Number: | 045-15926 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 296202                         | Type: | WELL | API Number: | 045-15927 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 296203                         | Type: | WELL | API Number: | 045-15928 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 296204                         | Type: | WELL | API Number: | 045-15929 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 296205                         | Type: | WELL | API Number: | 045-15930 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 296206                         | Type: | WELL | API Number: | 045-15931 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 296207                         | Type: | WELL | API Number: | 045-15932 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                |       |      |             | Date:     |         |    |               |    |

|   |                                |       |  |
|---|--------------------------------|-------|--|
| <b><u>Producing Well</u></b>  |                                |       |  |
| Comment:  | Well Producing on plunger lift |       |  |
| Corrective Action:  |                                | Date: |  |
| Facility ID: <u>296208</u> Type: <u>WELL</u> API Number: <u>045-15933</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |                                |       |  |
| <b><u>Producing Well</u></b>  |                                |       |  |
| Comment:  | Well Producing on plunger lift |       |  |
| Corrective Action:  |                                | Date: |  |
| Facility ID: <u>296209</u> Type: <u>WELL</u> API Number: <u>045-15934</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |                                |       |  |
| <b><u>Producing Well</u></b>  |                                |       |  |
| Comment:  | Well Producing on plunger lift |       |  |
| Corrective Action:  |                                | Date: |  |
| Facility ID: <u>296210</u> Type: <u>WELL</u> API Number: <u>045-15935</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |                                |       |  |
| <b><u>Producing Well</u></b>  |                                |       |  |
| Comment:  | Well Producing on plunger lift |       |  |
| Corrective Action:  |                                | Date: |  |
| Facility ID: <u>296211</u> Type: <u>WELL</u> API Number: <u>045-15936</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |                                |       |  |
| <b><u>Producing Well</u></b>  |                                |       |  |
| Comment:  | Well Producing on plunger lift |       |  |
| Corrective Action:  |                                | Date: |  |
| Facility ID: <u>296212</u> Type: <u>WELL</u> API Number: <u>045-15937</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |                                |       |  |
| <b><u>Producing Well</u></b>  |                                |       |  |
| Comment:  | Well Producing on plunger lift |       |  |
| Corrective Action:  |                                | Date: |  |
| Facility ID: <u>296213</u> Type: <u>WELL</u> API Number: <u>045-15938</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |                                |       |  |
| <b><u>Producing Well</u></b>  |                                |       |  |
| Comment:  | Well Producing on plunger lift |       |  |
| Corrective Action:  |                                | Date: |  |
| Facility ID: <u>296214</u> Type: <u>WELL</u> API Number: <u>045-15939</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |                                |       |  |
| <b><u>Producing Well</u></b>  |                                |       |  |
| Comment:  | Well Producing on plunger lift |       |  |

|                            |                                       |                              |   |
|----------------------------|---------------------------------------|------------------------------|---|
| Corrective Action:         |                                       | Date:                        |   |
| <b>Producing Well</b>      |                                       |                              |   |
| Facility ID: <u>296220</u> | Type: <u>WELL</u>                     | API Number: <u>045-15940</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Comment:                   | <u>Well Producing on plunger lift</u> |                              |   |
| Corrective Action:         |                                       | Date:                        |   |
| <b>Producing Well</b>      |                                       |                              |   |
| Facility ID: <u>296221</u> | Type: <u>WELL</u>                     | API Number: <u>045-15941</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Comment:                   | <u>Well Producing on plunger lift</u> |                              |   |
| Corrective Action:         |                                       | Date:                        |   |
| <b>Producing Well</b>      |                                       |                              |   |
| Facility ID: <u>296222</u> | Type: <u>WELL</u>                     | API Number: <u>045-15942</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Comment:                   | <u>Well Producing on plunger lift</u> |                              |   |
| Corrective Action:         |                                       | Date:                        |   |
| <b>Producing Well</b>      |                                       |                              |   |
| Facility ID: <u>296223</u> | Type: <u>WELL</u>                     | API Number: <u>045-15943</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Comment:                   | <u>Well Producing on plunger lift</u> |                              |   |
| Corrective Action:         |                                       | Date:                        |   |
| <b>Producing Well</b>      |                                       |                              |   |
| Facility ID: <u>296224</u> | Type: <u>WELL</u>                     | API Number: <u>045-15944</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Comment:                   | <u>Well Producing on plunger lift</u> |                              |   |
| Corrective Action:         |                                       | Date:                        |   |
| <b>Producing Well</b>      |                                       |                              |   |
| Facility ID: <u>296225</u> | Type: <u>WELL</u>                     | API Number: <u>045-15945</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Comment:                   | <u>Well Producing on plunger lift</u> |                              |   |
| Corrective Action:         |                                       | Date:                        |   |

**Reclamation - Storm Water - Pit**

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs                          | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          |         |
|                  |                 | Compaction              |                       |  |                          |         |
|                  |                 | Gravel                  |                       |  |                          |         |
|                  |                 | Culverts                |                       |  |                          |         |
| Ditches          |                 |                         |                       |  |                          |         |
| 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   |
|--------------|----------------------------|---|
| 401821228    | INSPECTION SUBMITTED       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629606">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629606</a> |
| 689302244    | Inspection photo 689302244 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629594">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629594</a> |