

**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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 32 Number of Comments 1 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>				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	All Inspections

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					
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:	Uncontrolled weeds on location and access road.				
Corrective Action:	Comply with rule 603.f.				Date: 10/15/2018
Overall Good: <input checked="" 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	SEPARATOR				
Comment:	Hog panel fencing				
Corrective Action:					Date:
Type	TANK BATTERY				
Comment:	Hog panel fencing				
Corrective Action:					Date:
Equipment:					
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:	
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Inspected Facilities									
Facility ID:	295931	Type:	WELL	API Number:	045-15866	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	296201	Type:	WELL	API Number:	045-15926	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	296202	Type:	WELL	API Number:	045-15927	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	296203	Type:	WELL	API Number:	045-15928	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	296204	Type:	WELL	API Number:	045-15929	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	296205	Type:	WELL	API Number:	045-15930	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	296206	Type:	WELL	API Number:	045-15931	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	296207	Type:	WELL	API Number:	045-15932	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			

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

Corrective Action:		Date:	
Facility ID: <u>296220</u> Type: <u>WELL</u> API Number: <u>045-15940</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>296221</u> Type: <u>WELL</u> API Number: <u>045-15941</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>296222</u> Type: <u>WELL</u> API Number: <u>045-15942</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>296223</u> Type: <u>WELL</u> API Number: <u>045-15943</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>296224</u> Type: <u>WELL</u> API Number: <u>045-15944</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>296225</u> Type: <u>WELL</u> API Number: <u>045-15945</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629606
689302244	Inspection photo 689302244	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629594