

**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:

12/10/2018

Submitted Date:

12/10/2018

Document Number:

689302567**FIELD INSPECTION FORM**

Loc ID 323908	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>25</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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
Murray, Richard		g.richard.murray@state.co.us	Pipeline group
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211161	WELL	PR	01/17/1995	GW	045-06920	JUHAN RMV 22-35	PR
413211	WELL	PR	12/01/2010	GW	045-18742	SAVAGE RWF 442-35	PR
413217	WELL	PR	12/14/2015	GW	045-18745	SAVAGE RWF 41-35	PR
413220	WELL	PR	10/31/2010	OG	045-18747	SAVAGE RWF 32-35	PR
413223	WELL	PR	06/01/2018	OG	045-18749	RWF 331-35	PR
413224	WELL	PR	08/31/2010	GW	045-18750	SAVAGE RWF 42-35	PR
413227	WELL	PR	10/31/2010	OG	045-18752	Savage RWF 432-35	PR
413230	WELL	PR	06/30/2010	GW	045-18753	SAVAGE RWF 341-35	PR
413231	WELL	PR	10/29/2010	OG	045-18755	Savage RMV 147-35	PR
413232	WELL	PR	08/31/2010	GW	045-18756	SAVAGE RWF 342-35	PR
413234	WELL	PR	08/31/2010	GW	045-18758	SAVAGE RWF 541-35	PR
413237	WELL	PR	10/31/2010	OG	045-18760	Savage RWF 532-35	PR
413239	WELL	PR	06/30/2010	GW	045-18762	SAVAGE RWF 31-35	PR
413241	WELL	PR	12/01/2010	GW	045-18764	SAVAGE RWF 542-35	PR
413248	WELL	PR	08/31/2010	GW	045-18769	SAVAGE RWF 332-35	PR
413250	WELL	PR	08/31/2010	GW	045-18770	SAVAGE RWF 441-35	PR

General Comment:

Routine Field Inspection.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	Unmarked, unused flowline at wellheads.		
Corrective Action:	Comply with Rule 603.f For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.	Date:	01/10/2019
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	TANK BATTERY		
Comment:	Hog panel fence.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fence.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panel fence.		
Corrective Action:		Date:	

Equipment:

Type: Vertical Separator	# 2		corrective date
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical units at wellheads.		
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:	211161	Type:	WELL	API Number:	045-06920	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	413211	Type:	WELL	API Number:	045-18742	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	413217	Type:	WELL	API Number:	045-18745	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	413220	Type:	WELL	API Number:	045-18747	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	413223	Type:	WELL	API Number:	045-18749	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	413224	Type:	WELL	API Number:	045-18750	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	413227	Type:	WELL	API Number:	045-18752	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	413230	Type:	WELL	API Number:	045-18753	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	413231	Type:	WELL	API Number: 045-18755 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	413232	Type:	WELL	API Number: 045-18756 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	413234	Type:	WELL	API Number: 045-18758 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	413237	Type:	WELL	API Number: 045-18760 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	413239	Type:	WELL	API Number: 045-18762 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	413241	Type:	WELL	API Number: 045-18764 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	413248	Type:	WELL	API Number: 045-18769 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			

Corrective Action:		Date:	
Facility ID: 413250 Type: WELL API Number: 045-18770 Status: PR Insp. Status: PR			
Producing Well			
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
Seeding						
		Compaction				
		Gravel				
Ditches						
Slope Roughening						

Comment:

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	422631	2213249	

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689302568	Inspection photo 689302568	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4670712