

**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 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:

- 25 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
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			Date:

Overall Good:

Emergency Contact Number:

Comment:

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: <u>01/10/2019</u>

Type	TRASH		
Comment:			
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	

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:					corrective date
Type: Vertical Separator	# 2				
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: <u>413231</u> Type: <u>WELL</u> API Number: <u>045-18755</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>413232</u> Type: <u>WELL</u> API Number: <u>045-18756</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>413234</u> Type: <u>WELL</u> API Number: <u>045-18758</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>413237</u> Type: <u>WELL</u> API Number: <u>045-18760</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>413239</u> Type: <u>WELL</u> API Number: <u>045-18762</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>413241</u> Type: <u>WELL</u> API Number: <u>045-18764</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>413248</u> Type: <u>WELL</u> API Number: <u>045-18769</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:	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 Documents

You 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