

**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: \_\_\_\_\_
**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**25 Number of Comments1 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       | <a href="#">Pipeline group</a>  |
| Rocky, TEP      |       | COGCCInspectionReports@terraep.com | <a href="#">All Inspections</a> |
| 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   |  |        |  |                  |
|--|--|--------|--|------------------|
| <b>Lease Road:</b>                                     |  |        |  |                  |
| Type   | Access   |        |  |                  |
| comment:   |  |        |  |                  |
| Corrective Action                                      | L  |        |  | Date:            |
| Overall Good: <input checked="" type="checkbox"/>      |  |        |  |                  |
| Emergency Contact Number:                              |  |        |  |                  |
| Comment:   | 1-970-285-9377   |        |  |                  |
| Corrective Action:                                     |  |        |  | Date: _____      |
| <b>Good Housekeeping:</b>                              |  |        |  |                  |
| Type   | DEBRIS   |        |  |                  |
| Comment:   |  |        |  |                  |
| Corrective Action:                                     |  |        |  | Date:            |
| Type   | TRASH  |        |  |                  |
| Comment:   |  |        |  |                  |
| Corrective Action:                                     |  |        |  | Date:            |
| Type   | UNUSED EQUIPMENT   |        |  |                  |
| Comment:   | Unmarked, unused flowline at wellheads.  |        |  |                  |
| Corrective Action:                                     | Comply with Rule 603.f<br>For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser. |        |  | Date: 01/10/2019 |
| 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   | 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:            |
| <b>Equipment:</b>                                      |  |        |  |                  |
| Type: Vertical Separator                               | # 2  |        |  | corrective date  |
| Comment:   |  |        |  |                  |

|                                   |                              |       |  |
|-----------------------------------|------------------------------|-------|--|
| Corrective Action:                |                              | Date: |  |
| Type: Ancillary equipment         | # 2                          |       |  |
| Comment:                          | Chemical units at wellheads. |       |  |
| Corrective Action:                |                              | Date: |  |
| Type: Horizontal Heated Separator | # 16                         |       |  |
| Comment:                          |                              |       |  |
| Corrective Action:                |                              | Date: |  |
| Type: Bird Protectors             | # 8                          |       |  |
| Comment:                          |                              |       |  |
| Corrective Action:                |                              | Date: |  |
| Type: Plunger Lift                | # 16                         |       |  |
| Comment:                          |                              |       |  |
| 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 |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 413211                          | Type: | WELL | API Number: | 045-18742 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 413217                          | Type: | WELL | API Number: | 045-18745 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 413220                          | Type: | WELL | API Number: | 045-18747 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 413223                          | Type: | WELL | API Number: | 045-18749 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 413224                          | Type: | WELL | API Number: | 045-18750 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Well Producing on plunger lift. |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 413227                          | Type: | WELL | API Number: | 045-18752 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| 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**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description                | URL   |
|--------------|----------------------------|---|
| 401868657    | INSPECTION SUBMITTED       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4670725">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4670725</a> |
| 689302568    | Inspection photo 689302568 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4670712">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4670712</a> |