

**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:

01/17/2019

Submitted Date:

01/17/2019

Document Number:

689702437**FIELD INSPECTION FORM**

Loc ID 334654	Inspector Name: LONGWORTH, MIKE	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>20</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
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
119	WELL	PR	10/17/2008	GW	045-15440	SAVAGE PA 444-4	PR
121	WELL	PR	01/29/2008	GW	045-15441	SAVAGE PA 34-4	PR
122	WELL	PR	08/21/2008	GW	045-15442	SAVAGE PA 534-4	PR
123	WELL	PR	08/03/2008	GW	045-15443	SAVAGE PA 543-4	PR
414355	WELL	PR	05/10/2011	GW	045-18831	Savage PA 44-4	PR
414356	WELL	PR	04/11/2011	GW	045-18832	Savage PA 344-4	PR
414357	WELL	PR	08/16/2011	GW	045-18833	Savage PA 334-4	PR
414364	WELL	PR	09/06/2011	GW	045-18834	Savage PA 343-4	PR
414365	WELL	PR	07/31/2011	GW	045-18835	Savage PA 33-4	PR
414368	WELL	PR	08/02/2011	GW	045-18836	Savage PA 434-4	PR
414373	WELL	PR	08/31/2011	GW	045-18837	Savage PA 333-4	PR
414383	WELL	PR	11/01/2011	GW	045-18838	Savage PA 443-4	PR
414384	WELL	PR	05/10/2011	GW	045-18839	Savage PA 544-4	PR
418495	WELL	PR	10/25/2011	GW	045-19717	Savage PA 431-9	PR
418499	WELL	PR	05/01/2011	GW	045-19720	Savage PA 541-9	PR
418501	WELL	PR	07/13/2011	GW	045-19722	Savage PA 331-9	PR

General Comment: <u>Routine FIU General Field Inspection 317B External Buffer Zone</u>
--

Location

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

Overall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Dead weeds on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	01/28/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Type	SEPARATOR				
Comment:					
Corrective Action:				Date:	

Equipment:

				corrective date
Type: Plunger Lift	# 16			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 3			
Comment:	Chemical containers at wells.			
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 17			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 9			
Comment:				
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate				
Other (Content)					
Other (Capacity)	80 bbl				
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)					

<u>Berms</u>						
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	
CONDENSATE	2	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities						
Facility ID:	119	Type:	WELL	API Number: 045-15440	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	121	Type:	WELL	API Number: 045-15441	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	122	Type:	WELL	API Number: 045-15442	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	123	Type:	WELL	API Number: 045-15443	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	414355	Type:	WELL	API Number: 045-18831	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	414356	Type:	WELL	API Number: 045-18832	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	414357	Type:	WELL	API Number: 045-18833	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	414364	Type:	WELL	API Number: 045-18834	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:

Facility ID: 414365	Type: WELL	API Number: 045-18835	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 414368	Type: WELL	API Number: 045-18836	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 414373	Type: WELL	API Number: 045-18837	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 414383	Type: WELL	API Number: 045-18838	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 414384	Type: WELL	API Number: 045-18839	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 418495	Type: WELL	API Number: 045-19717	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 418499	Type: WELL	API Number: 045-19720	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: Producing well

Corrective Action:

Date:

Facility ID: 418501	Type: WELL	API Number: 045-19722	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: Producing well

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	Pass	
		Ditches	Pass			
		Compaction	Pass			
Compaction	Pass					

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
401909098	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4707097
689702439	Inspection 689702437 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4707096