

**FORM
INSP**Rev
X/20**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:

05/11/2023

Submitted Date:

05/12/2023

Document Number:

699805601

FIELD INSPECTION FORM

Loc ID 334813 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

42 Number of Comments

3 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
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210929	WELL	PR	06/15/1998	GW	045-06687	SAVAGE GV 80-4	PR
294526	WELL	PR	02/14/2013	GW	045-15509	Savage PA 524-4	PR
294527	WELL	PR	02/28/2010	GW	045-15510	SAVAGE PA 523-4	PR
294528	WELL	PR	02/28/2010	GW	045-15511	SAVAGE PA 513-4	PR
294529	WELL	PR	01/02/2015	GW	045-15512	SAVAGE PA 414-4	PR
299742	WELL	PR	02/14/2013	GW	045-17746	Savage PA 324-4	PR
299743	WELL	PR	04/01/2015	GW	045-17747	SAVAGE PA 14-4	PR
299744	WELL	PR	02/28/2010	GW	045-17748	SAVAGE PA 24-4	PR
419921	WELL	PR	04/30/2013	GW	045-20058	Savage PA 44-5	PR
419922	WELL	PR	03/31/2013	GW	045-20059	Savage PA 443-5	PR
419925	WELL	PR	04/30/2013	GW	045-20061	Savage PA 444-5	PR
419936	WELL	PR	05/14/2013	GW	045-20064	Savage PA 13-4	PR
419941	WELL	PR	05/14/2013	GW	045-20066	Savage PA 423-4	PR
419972	WELL	PR	02/03/2013	GW	045-20075	Savage PA 514-4	PR
419975	WELL	PR	04/15/2013	GW	045-20077	Savage PA 413-4	PR
419979	WELL	PR	05/14/2013	GW	045-20080	Savage PA 323-4	PR
419989	WELL	PR	01/31/2013	GW	045-20083	Savage PA 424-4	PR
419994	WELL	PR	05/14/2013	GW	045-20085	Savage PA 313-4	PR
419995	WELL	PR	04/30/2013	GW	045-20086	Savage PA 344-5	PR
420005	WELL	PR	03/15/2013	GW	045-20090	Savage PA 314-4	PR
420012	WELL	PR	04/30/2013	GW	045-20092	Savage PA 43-5	PR

420095	WELL	PR	04/15/2013	GW	045-20099	Savage PA 343-5	PR
420096	WELL	PR	03/15/2013	GW	045-20100	Savage PA 544-5	PR

General Comment:**COGCC Inspection Report Summary**

On 5/11/23 at approximately 12:00 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Savage /GV 80-4.

Location #334813 Garfield County Colorado

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Multiple places with Undesirable Plant Species with a CA date of 5/18/23.
- 2) Loadline open ended with a CA date of 5/18/23.
- 3) Calibration cards not conspicuously posted with a CA date of 5/21/23

- Location is located in a high priority habitat area.

A follow up on this site inspection needs to be conducted to ensure the
Compliance issues have been corrected to comply with COGCC rules.
This is a summary of the inspection report

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Multiple places with Undesirable Plant Species.		
Corrective Action:	Oil and Gas Locations will be kept free of all Undesirable Plant Species.		Date: 05/18/2023
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bradenhead	# 3		
Comment:	Pressure transducers located on braden head. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Loadline open ended.		
Corrective Action:	All loadlines will be bullplugged or capped.		Date: 05/18/2023
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:	Calibration cards not conspicuously posted.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration		Date: 05/21/2023
Type: Ancillary equipment	# 3		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:	Pressure transducers located on braden head. All braden head valves are accessible.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	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	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:	Centralized containment				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	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	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:	Centralized containment				
Corrective Action:					Date:
Yes/No	NO				
Comment:					
Corrective Action:					Date:

Flaring:

Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	210929	Type:	WELL	API Number:	045-06687	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	294526	Type:	WELL	API Number:	045-15509	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	294527	Type:	WELL	API Number:	045-15510	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	294528	Type:	WELL	API Number:	045-15511	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	294529	Type:	WELL	API Number:	045-15512	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	299742	Type:	WELL	API Number:	045-17746	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	299743	Type:	WELL	API Number:	045-17747	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	299744	Type:	WELL	API Number:	045-17748	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	419921	Type:	WELL	API Number:	045-20058	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419922	Type:	WELL	API Number:	045-20059	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419925	Type:	WELL	API Number:	045-20061	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419936	Type:	WELL	API Number:	045-20064	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419941	Type:	WELL	API Number:	045-20066	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419972	Type:	WELL	API Number:	045-20075	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419975	Type:	WELL	API Number:	045-20077	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419979	Type:	WELL	API Number:	045-20080	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID: 419989	Type: WELL	API Number: 045-20083	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 419994	Type: WELL	API Number: 045-20085	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 419995	Type: WELL	API Number: 045-20086	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 420005	Type: WELL	API Number: 045-20090	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 420012	Type: WELL	API Number: 045-20092	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 420095	Type: WELL	API Number: 045-20099	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 420096	Type: WELL	API Number: 045-20100	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
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
Berms						
		Culverts				
Gravel						
		Gravel				
Compaction						
		Berms				
		Compaction				
		Ditches				
Sediment Traps						
Ditches						

Comment: -Location appears to have some gravel throughout the location with light compaction. Places with light to no gravel are present on location. Light gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Housekeeping and Equipment for corrective actions.	depaoloc	05/12/2023

Attached Documents

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

Document Num	Description	URL
403402339	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6113652
699805604	Photos for Insp. #699805601	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6113646