

**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:

09/19/2023

Submitted Date:

09/21/2023

Document Number:

708901725

FIELD INSPECTION FORM

Loc ID: 323901 Inspector Name: Smelser, Wayne 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: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 38 Number of Comments
- 2 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
Toews, Wesley		wtoews@blm.gov	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211129	WELL	PR	12/23/1994	GW	045-06888	SAVAGE RMV 15-35	PR
421918	WELL	PR	12/26/2012	GW	045-20449	Savage RWF 343-34	PR
421919	WELL	PR	09/13/2012	GW	045-20450	Savage RWF 312-35	PR
421920	WELL	PR	12/14/2012	GW	045-20451	Savage RWF 542-34	PR
421921	WELL	PR	09/13/2012	GW	045-20452	Savage RWF 42-34	PR
421922	WELL	PR	10/12/2012	GW	045-20453	Savage RWF 522-35	PR
421923	WELL	PR	12/26/2012	GW	045-20454	Savage RWF 323-35	PR
421924	WELL	PR	10/12/2012	GW	045-20455	Savage RWF 422-35	PR
421925	WELL	PR	09/13/2012	GW	045-20456	Savage RWF 441-34	PR
421926	WELL	PR	10/12/2012	GW	045-20457	Savage RWF 342-34	PR
421927	WELL	PR	10/12/2012	GW	045-20458	Savage RWF 442-34	PR
421928	WELL	PR	12/14/2012	GW	045-20459	Savage RWF 22-35	PR
421929	WELL	PR	09/30/2012	GW	045-20460	Savage RWF 23-35	PR
421930	WELL	PR	12/26/2012	GW	045-20461	Savage RWF 412-35	PR
421931	WELL	PR	09/13/2012	GW	045-20462	Savage RWF 12-35	PR
422119	WELL	PR	01/01/2013	GW	045-20492	Savage RWF 313-35	PR
422187	WELL	PR	12/26/2012	GW	045-20520	Savage RWF 413-35	PR

General Comment:

CECMC Inspection Report Summary

On 09/19/2023 at approximately 09:57 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC SAVAGE RMV 15-35 Pad.
Location # 323901 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area & Bald Eagle Roost Site.
Location is approximately 370 yards from Porcupine Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Weeds/undesirable plant species in tank battery containment with a CA date of 09/28/2023
2. Equipment - Open ended load line with a CA date of 09/28/2023

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This is a summary of inspection report.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

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 units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks.		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds/undesirable plant species in tank battery containment		
Corrective Action:	Oil & gas locations will be kept free of undesirable plant species.		Date: 09/28/2023

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	WELLHEAD		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks - hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 17		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 17		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged	Date:	09/28/2023
Type: Horizontal Heated Separator	# 17		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 5		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Plunger Lift	# 17		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:	Centralized containment				

Corrective Action:	Date:
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Paint

Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	300 BBLs	STEEL AST		

Comment:	Centralized containment		
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	
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:		Date:	
Corrective Action:		Date:	

Flaring:

Type			
Comment:		Date:	
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: <u>211129</u>	Type: <u>WELL</u>	API Number: <u>045-06888</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:			Date:	
Facility ID: <u>421918</u>	Type: <u>WELL</u>	API Number: <u>045-20449</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:			Date:	
Facility ID: <u>421919</u>	Type: <u>WELL</u>	API Number: <u>045-20450</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:			Date:	
Facility ID: <u>421920</u>	Type: <u>WELL</u>	API Number: <u>045-20451</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:			Date:	
Facility ID: <u>421921</u>	Type: <u>WELL</u>	API Number: <u>045-20452</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:			Date:	
Facility ID: <u>421922</u>	Type: <u>WELL</u>	API Number: <u>045-20453</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned	Reminder: _____			
Comment: <u>Shut In</u>				
Corrective Action:			Date:	
Facility ID: <u>421923</u>	Type: <u>WELL</u>	API Number: <u>045-20454</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing, well on plunger lift</u>				
Corrective Action:			Date:	
Facility ID: <u>421924</u>	Type: <u>WELL</u>	API Number: <u>045-20455</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

Producing Well			
Comment:	Producing, well on plunger lift		Date:
Corrective Action:			
Facility ID:	421925	Type:	WELL
API Number:	045-20456	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		Date:
Corrective Action:			
Facility ID:	421926	Type:	WELL
API Number:	045-20457	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		Date:
Corrective Action:			
Facility ID:	421927	Type:	WELL
API Number:	045-20458	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		Date:
Corrective Action:			
Facility ID:	421928	Type:	WELL
API Number:	045-20459	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		Date:
Corrective Action:			
Facility ID:	421929	Type:	WELL
API Number:	045-20460	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		Date:
Corrective Action:			
Facility ID:	421930	Type:	WELL
API Number:	045-20461	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		Date:
Corrective Action:			
Facility ID:	421931	Type:	WELL
API Number:	045-20462	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	Producing, well on plunger lift		Date:
Corrective Action:			
Facility ID:	422119	Type:	WELL
API Number:	045-20492	Status:	PR
Insp. Status:	PR		

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 422187 Type: WELL API Number: 045-20520 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well 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
Check Dams						
		Compaction				
		Culverts				
Gravel						Sparse
Sediment Traps						
				Material Handling And Spill Prevention		Chemical tank containments
		Ditches				
Ditches						
Compaction						Areas of light compaction
		Gravel				Sparse

Comment: Location appears to have some gravel throughout the location with light compaction. Places with sparse to no gravel are present on location. Sparse 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
Please refer to Housekeeping & Equipment for observed compliance issues.	smelserw	09/21/2023

Attached Documents

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

Document Num	Description	URL
403537488	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6259646
708901726	Inspection 708901725 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6259644
708901727	Inspection 708901725 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6259645