

**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:

03/23/2021

Submitted Date:

03/23/2021

Document Number:

699802807

FIELD INSPECTION FORM

Loc ID 334813 Inspector Name: De Paolo, Corey 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:

- 42 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, 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 Tuesday 3/23/21 at approximately 11:30 hours, I, Inspector Corey De Paolo, Conducted, a follow up inspection at TEP ROCKY MOUNTAIN LLC Savage /GV 80-4, Location #334813 in Garfield County Colorado.

Refer to document #699802453 conducted on 1/21/21. All previous corrective action have been completed.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed:

1) Location lacks stabilization. See photo #3242 and #3244. No form of tracking control at entrance to location. See photo #3233. Access road lacks stabilization. See photo #3250 and #3251 with a corrective date of 4/7/21.

-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 inspection report.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign located at the tank battery		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	_____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	

Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks by wellhead		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	6	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:				
Corrective Action:				Date:
Venting:				
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
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 419922	Type: WELL	API Number: 045-20059	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 419925	Type: WELL	API Number: 045-20061	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 419936	Type: WELL	API Number: 045-20064	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 419941	Type: WELL	API Number: 045-20066	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 419972	Type: WELL	API Number: 045-20075	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 419975	Type: WELL	API Number: 045-20077	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 419979	Type: WELL	API Number: 045-20080	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:

Facility ID: <u>419989</u>	Type: <u>WELL</u>	API Number: <u>045-20083</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>419994</u>	Type: <u>WELL</u>	API Number: <u>045-20085</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>419995</u>	Type: <u>WELL</u>	API Number: <u>045-20086</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>420005</u>	Type: <u>WELL</u>	API Number: <u>045-20090</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>420012</u>	Type: <u>WELL</u>	API Number: <u>045-20092</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>420095</u>	Type: <u>WELL</u>	API Number: <u>045-20099</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>420096</u>	Type: <u>WELL</u>	API Number: <u>045-20100</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
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						
Compaction	Fail					Location lacks stabilization.
Ditches						
Sediment Traps						
		Compaction	Fail			Access road lacks stabilization
		Gravel				
		Sediment Traps				
Gravel						By wellhead
Culverts						
Other	Fail					
		Ditches				
		Berms				
		Culverts				

Comment: [Location lacks stabilization. See photo #3242 and #3244. No form of tracking control at entrance to location. See photo #3233. Access road lacks stabilization. See photo #3250 and #3251.](#)

Corrective Action: [Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations.](#)

Date: 04/07/2021

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Storm water for corrective actions	depaoloc	03/23/2021

Attached Documents

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

Document Num	Description	URL
699802808	Photos for Insp. #699802807	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5385142