

**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:

03/24/2021

Document Number:

699802809

FIELD INSPECTION FORM

Loc ID 334654 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: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

31 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
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:

COGCC Inspection Report Summary

On Tuesday 3/23/21 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted, a follow up inspection at TEP ROCKY MOUNTAIN LLC Savage /PA34-4, Location #334654 in Garfield County Colorado.

Refer to document #699802451 inspection conducted on 1/21/21. All previous corrective actions 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 #3254 and #3255. No form of tracking control at entrance to location. See photo #3256 with a corrective action 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	L	Date:	

Overall Good: ☐

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ 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:	

Equipment:				corrective date
Type: Bradenhead	# 16			
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.			
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 16			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 16			
Comment:	All meter runs have been calibrated in the last year			
Corrective Action:				Date:
Type: Bird Protectors	# 9			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 16			
Comment:	All wells on plunger lift			
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	<100 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:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
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			
Corrective Action:		Date:		
Facility ID:	121	Type:	WELL	API Number: 045-15441 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	122	Type:	WELL	API Number: 045-15442 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	123	Type:	WELL	API Number: 045-15443 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	414355	Type:	WELL	API Number: 045-18831 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	414356	Type:	WELL	API Number: 045-18832 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	414357	Type:	WELL	API Number: 045-18833 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	414364	Type:	WELL	API Number: 045-18834 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		

Facility ID:	414365	Type:	WELL	API Number:	045-18835	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	414368	Type:	WELL	API Number:	045-18836	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	414373	Type:	WELL	API Number:	045-18837	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	414383	Type:	WELL	API Number:	045-18838	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	414384	Type:	WELL	API Number:	045-18839	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418495	Type:	WELL	API Number:	045-19717	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418499	Type:	WELL	API Number:	045-19720	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418501	Type:	WELL	API Number:	045-19722	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			

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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				
Other	Fail					No form of tracking control
Berms						
Ditches						
Gravel						By welheads
		Gravel				
		Compaction				
		Sediment Traps				
		Ditches				
Sediment Traps						
Compaction	Fail					Location lacks stabilization.

Comment: [Location lacks stabilization. See photo #3254 and #3255. No form of tracking control at entrance to location. See photo #3256.](#)

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	03/24/2021

Attached Documents

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

Document Num	Description	URL
402638575	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5385151
699802810	Photos for Insp. #699802809	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5385143