

**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:

05/21/2021

Submitted Date:

05/21/2021

Document Number:

699803126

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:

34 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
, TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

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 Friday 5/21/21 at approximately 13:00 hours, I, Inspector Corey De Paolo, Conducted, a follow up inspection at TEP ROCKY MOUNTAIN LLC Savage /PA 34-4, Location #334654 in Garfield County Colorado.

Refer to document #699802809 conducted on 3/23/21. Previous corrective actions have not been completed.

During this inspection the following compliance issues were observed:

1) Location lacks stabilization. No form of tracking BMP at entrance to location with a previous 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.

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks by wellheads		
Corrective Action:		Date:	
Type: Bird Protectors	# 16		

Comment:		Date:	
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.	Date:	
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:	All meter runs have been calibrated in the last year	Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:		Date:	
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:	All wells on plunger lift	Date:	
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)	
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
PRODUCED WATER	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 Sufficient	Base Sufficient	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
		Sediment Traps				
Berms						
Compaction	Fail					Location lacks stabilization.
		Berms				
		Ditches				
		Gravel				
				Material Handling And Spill Prevention		Chemical tank
Sediment Traps						
		Culverts				
Gravel	Fail					Gravel insufficient
Ditches						
Other	Fail					No form of tracking BMP at entrance to location.
		Check Dams				

Comment: Location lacks stabilization. No form of tracking BMP at entrance to location.Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.Date: 04/07/2021Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<u>Refer to Storm water for corrective actions.</u>	depaoloc	05/21/2021

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

Document Num	Description	URL
402698180	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5438675
699803127	Photos for Insp. #699803126	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5438668