

**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:

05/12/2023

Submitted Date:

05/15/2023

Document Number:

699805605

FIELD INSPECTION FORM

Loc ID 334654 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: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 34 Number of Comments
- 4 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
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	09/01/2022	GW	045-19722	Savage PA 331-9	PR

General Comment:

COGCC Inspection Report Summary

On 5/11/23 at approximately 13:00 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Savage /PA 34-4.

Location #334654 Garfield County Colorado

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Multiple wellhead signs weathered and not legible with a corrective action date of 6/15/23.
- 2) Unused equipment with a corrective action date of 5/22/23.
- 3) Meter calibration card is not conspicuously posted with a corrective action date of 5/25/23.
- 4) Loadline open ended with a corrective action date of 5/22/23.

- 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			Date:

Overall Good:

Signs/Marker:			
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Multiple wellhead signs weathered and not legible.		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.		Date: 06/15/2023
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:

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

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Unused equipment.		
Corrective Action:	The storage of equipment not necessary for use on location is prohibited.		Date: 05/22/2023

Overall Good:

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: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment:	Taylor plugs located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:	Meter calibration card is not conspicuously post.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration		Date: 05/25/2023
Type: Other	# 1		
Comment:	Loadline open ended.		
Corrective Action:	All loadlines will be bullplugged or capped.		Date: 05/22/2023
Type: Plunger Lift	# 16		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
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 Sufficent	Base Sufficent	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
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 414368	Type: WELL	API Number: 045-18836	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 414373	Type: WELL	API Number: 045-18837	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 414383	Type: WELL	API Number: 045-18838	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 414384	Type: WELL	API Number: 045-18839	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 418495	Type: WELL	API Number: 045-19717	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 418499	Type: WELL	API Number: 045-19720	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 418501	Type: WELL	API Number: 045-19722	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
		Ditches				
Compaction						
		Berms				
Gravel						
Ditches						
		Gravel				
		Sediment Traps				
Berms						

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

Permit:	Facility ID	Permit Num	Expiration Date
	414553	1631028	
	414553	1631028	

COGCC Comments

Comment	User	Date
Refer to Signs/Markers, Housekeeping and Equipment for corrective actions	depaoloc	05/15/2023

Attached Documents

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

Document Num	Description	URL
699805606	Photos for Insp. #699805605	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6115602