

**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:

10/12/2023

Submitted Date:

10/13/2023

Document Number:

708901945

FIELD INSPECTION FORM
 Loc ID 335043 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

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

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
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
297501	WELL	PR	05/10/2011	GW	045-16870	Savage SR 23-9	PR
297502	WELL	PR	07/31/2008	GW	045-16871	SAVAGE SR 422-9	PR
297503	WELL	PR	05/10/2011	GW	045-16872	SAVAGE SR22-9	PR
297504	WELL	PR	05/10/2011	GW	045-16873	Savage SR 322-9	PR
297505	WELL	PR	04/16/2011	GW	045-16874	Savage SR 311-9	PR
297506	WELL	PR	04/16/2011	GW	045-16875	Savage SR 312-9	PR
297507	WELL	PR	02/28/2009	GW	045-16876	SAVAGE SR411-9	PR
297508	WELL	PR	02/28/2009	GW	045-16877	SAVAGE SR12-9	PR
297509	WELL	PR	08/16/2011	GW	045-16878	Savage SR 412-9	PR
297510	WELL	PR	07/31/2008	GW	045-16879	SAVAGE SR 413-9	PR
297511	WELL	PR	04/16/2011	GW	045-16880	Savage SR 11-9	PR
297512	WELL	PR	02/01/2011	GW	045-16881	Savage SR 21-9	PR
297513	WELL	PR	05/10/2011	GW	045-16882	Savage SR 313-9	PR
297514	WELL	PR	04/16/2011	GW	045-16883	Savage SR 421-9	PR
297515	WELL	PR	02/01/2011	GW	045-16884	Savage SR 321-9	PR

General Comment:

CECMC Inspection Report Summary

On 10/12/2023 at approximately 13:32 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC SAVAGE SR12-9 Pad.
Location # 335043 in Garfield County Colorado.
Location is within High Priority/Density/NSO/Black Bear Habitat areas.
Location is approximately 129 yards from Spruce Creek.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - SR 411-9 rupture disk vent line lacks cap with a CA date of 10/20/2023
2. Equipment - Open ended load line with a CA date of 10/20/2023

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	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	BATTERY		
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

Type	OTHER		
Comment:	Chemical tanks - hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Other	# 1		
Comment:	SR 411-9 rupture disk vent line lacks cap		
Corrective Action:	Vents on pressure safety devices will terminate in a manner so as not to endanger the public or adjoining facilities. They will be designed to be clear and free of debris and water at all times.	Date:	10/20/2023
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged	Date:	10/20/2023
Type: Gas Meter Run	# 15		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:	Marked		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 15		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	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		
Comment:				
Corrective Action:		Date:		
Venting:				
Yes/No	NO			
Comment:				
Corrective Action:		Date:		
Flaring:				
Type				
Comment:				
Corrective Action:		Date:		

Inspected Facilities						
Facility ID:	297501	Type:	WELL	API Number: 045-16870	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	297502	Type:	WELL	API Number: 045-16871	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	297503	Type:	WELL	API Number: 045-16872	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	297504	Type:	WELL	API Number: 045-16873	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	297505	Type:	WELL	API Number: 045-16874	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	297506	Type:	WELL	API Number: 045-16875	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	297507	Type:	WELL	API Number: 045-16876	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
Facility ID:	297508	Type:	WELL	API Number: 045-16877	Status: PR	Insp. Status: PR

<u>Idle Well</u>				
Purpose: <input checked="" type="checkbox"/> Shut In		<input type="checkbox"/> Temporarily Abandoned		Reminder: _____
Comment: Shut In				
Corrective Action: _____		Date: _____		
Facility ID: <u>297509</u> Type: <u>WELL</u> API Number: <u>045-16878</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment: Producing, well on plunger lift				
Corrective Action: _____		Date: _____		
Facility ID: <u>297510</u> Type: <u>WELL</u> API Number: <u>045-16879</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment: Producing, well on plunger lift				
Corrective Action: _____		Date: _____		
Facility ID: <u>297511</u> Type: <u>WELL</u> API Number: <u>045-16880</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment: Producing, well on plunger lift				
Corrective Action: _____		Date: _____		
Facility ID: <u>297512</u> Type: <u>WELL</u> API Number: <u>045-16881</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment: Producing, well on plunger lift				
Corrective Action: _____		Date: _____		
Facility ID: <u>297513</u> Type: <u>WELL</u> API Number: <u>045-16882</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment: Producing, well on plunger lift				
Corrective Action: _____		Date: _____		
Facility ID: <u>297514</u> Type: <u>WELL</u> API Number: <u>045-16883</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment: Producing, well on plunger lift				
Corrective Action: _____		Date: _____		
Facility ID: <u>297515</u> Type: <u>WELL</u> API Number: <u>045-16884</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
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
Compaction						Small areas of light compaction
				Material Handling And Spill Prevention		Chemical tank containments
		Gravel				Sparse
Gravel						Sparse
		Ditches				
		Compaction				
		Culverts				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	422641	2213258	
	422641	2213258	

COGCC Comments

Comment	User	Date
Please refer to Equipment for observed compliance issues.	smelserw	10/13/2023

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

Document Num	Description	URL
708901946	Inspection 708901945 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6284464
708901947	Inspection 708901945 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6284465