

**FORM
INSP**Rev
X/15**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:

04/02/2019

Submitted Date:

04/02/2019

Document Number:

689702972**FIELD INSPECTION FORM**

Loc ID 334813	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 31 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				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	
Inspection, Terra TEP	970-285-9377	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:
[Follow up to inspection 689702435](#)

Location

Lease Road:			
Type	Access		
comment:	Ruted road need maintained.		
Corrective Action	L	Date:	

Overall Good: ☐

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

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Corective action not made. Dead weed rubbish on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	01/28/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Fencing around tank battery is down.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 2		
Comment:	2 unmarked deadmen.		
Corrective Action:	Mark guy line anchors per Rule 604.c.(2)Q.	Date:	05/02/2019

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 well								
Corrective Action:						Date:			
Facility ID:	294526	Type:	WELL	API Number:	045-15509	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	294527	Type:	WELL	API Number:	045-15510	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	294528	Type:	WELL	API Number:	045-15511	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	294529	Type:	WELL	API Number:	045-15512	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	299742	Type:	WELL	API Number:	045-17746	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	299743	Type:	WELL	API Number:	045-17747	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	299744	Type:	WELL	API Number:	045-17748	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	419921	Type:	WELL	API Number:	045-20058	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	419922	Type:	WELL	API Number:	045-20059	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	419925	Type:	WELL	API Number:	045-20061	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	419936	Type:	WELL	API Number:	045-20064	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	419941	Type:	WELL	API Number:	045-20066	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	419972	Type:	WELL	API Number:	045-20075	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	419975	Type:	WELL	API Number:	045-20077	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	419979	Type:	WELL	API Number:	045-20080	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	419989	Type:	WELL	API Number:	045-20083	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	419994	Type:	WELL	API Number:	045-20085	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	419995	Type:	WELL	API Number:	045-20086	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	420005	Type:	WELL	API Number:	045-20090	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	420012	Type:	WELL	API Number:	045-20092	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	420095	Type:	WELL	API Number:	045-20099	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	420096	Type:	WELL	API Number:	045-20100	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
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
Check Dams	Fail					
				Material Handling And Spill Prevention	Fail	Chemical secondary containment

Comment: [Secondary containment under chemical totes are full. Check dam has sediment build up.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 05/02/2019

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
401994762	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4782956
689702973	Inspection 689702972 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4782953