

**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:

03/25/2024

Submitted Date:

03/31/2024

Document Number:

708903418

FIELD INSPECTION FORMLoc ID 334873 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:

- 41 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
Trujillo, Aaron		aaron.trujillo@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211318	WELL	PR	11/03/1996	GW	045-07078	SAVAGE RMV 48-35	PR
300824	WELL	PR	08/31/2010	GW	045-18029	SAVAGE RWF 13-35	PR
300825	WELL	PR	05/03/2011	GW	045-18030	SAVAGE RWF 513-35	PR
300826	WELL	PR	03/11/2011	GW	045-18031	SAVAGE RWF 424-35	PR
300827	WELL	PR	03/11/2011	GW	045-18032	SAVAGE RMV 69-35	PR
300828	WELL	PR	03/11/2011	GW	045-18033	SAVAGE RWF 324-35	PR
300829	WELL	PR	03/11/2011	GW	045-18034	SAVAGE RWF 423-35	PR
300830	WELL	PR	03/11/2011	GW	045-18035	SAVAGE RWF 414-35	PR
300831	WELL	PR	08/31/2010	GW	045-18036	SAVAGE RWF 314-35	PR
300832	WELL	PR	01/01/2012	GW	045-18037	SAVAGE RWF 14-35	PR

General Comment:

CECMC Inspection Report Summary

On 03/25/2024 at approximately 11:28 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC SAVAGE RMV48-35 Pad.
Location # 334873 in Garfield County Colorado.
Location is within High Priority/Density/Black Bear Habitat areas.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Open ended hose on pump/wildlife hazard with a CA date of 04/07/2024
2. Stormwater - Erosion & transport of sediment off location/insufficient runoff controls/BMP's/check dams & ditch need maintenace with a CA date of 04/15/2024

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	WELLHEAD		
Comment:	Some wellhead signs weathered & cracking but still legible at this time		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
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	TANK LABELS/PLACARDS		
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	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Type	SEPARATOR			
Comment:	Hog panels			
Corrective Action:			Date:	
Type	OTHER			
Comment:	Chemical tanks, air compressor & thermoelectric generator - hog panels			
Corrective Action:			Date:	

Equipment:			corrective date
Type: Other	# 1		
Comment:	Hose on pump open ended/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules		Date: 04/07/2024
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Trash pump		
Corrective Action:			Date:
Type: Plunger Lift	# 10		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 13		
Comment:	11 marked deadman & 2 improperly marked deadman		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Thermoelectric generator		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Bradenhead	# 10		
Comment:	Pressure monitoring equipment located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Air compressor		

Corrective Action:		Date:	
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,

Comment: Tank equipped with telemetry

Corrective Action:		Date:	
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Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		

Comment: Centralized containment

Corrective Action:		Date:	
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Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		,

Comment: Tanks equipped with telemetry

Corrective Action:		Date:	
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Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		

Comment: Centralized containment

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	211318	Type:	WELL	API Number:	045-07078	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	300824	Type:	WELL	API Number:	045-18029	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	300825	Type:	WELL	API Number:	045-18030	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	300826	Type:	WELL	API Number:	045-18031	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	300827	Type:	WELL	API Number:	045-18032	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	300828	Type:	WELL	API Number:	045-18033	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	300829	Type:	WELL	API Number:	045-18034	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	300830	Type:	WELL	API Number:	045-18035	Status:	PR	Insp. Status:	PR
Producing Well									
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						Light compaction in some areas
Gravel						Sparse to none in areas
Other	Fail					Erosion & transport of sediment off location
				Material Handling And Spill Prevention		Chemical tank containments
Ditches	Fail					BMP needs maintenance
		Culverts				
Check Dams	Fail					BMP's need maintenance
		Ditches	Fail			BMP needs maintenance
		Compaction				
		Gravel				Sparse to none
Rip Rap						

Comment:

1. Check dams/BMP's on the edge of E/SE side of location in the interim area need maintenance.
 2. Ditch/BMP near entrance to location needs maintenance/sediment buildup & small breach in ditch allowing sediment transport from ditch into the interim area & causing more erosion & sediment transport in the interim area itself.
 3. Rill erosion & transport of sediment off location/insufficient runoff controls/BMP's (North side/edge of location)
- Some fluid in chemical tank containments, may need maintenance in the near future.

Corrective Action:

Comply with CECMC Stormwater rules

Date: 04/15/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	422636	2213253	
	422636	2213253	

COGCC Comments

Comment	User	Date
Please refer to Equipment & Stormwater for observed compliance issues.	smelserw	03/31/2024

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

Document Num	Description	URL
708903419	Inspection 708903418 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6488367
708903420	Inspection 708903418 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6488368