

**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 <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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 <input checked="" type="checkbox"/> 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 /PA34-4.

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 | L | | Date: | |
| Overall Good: <input type="checkbox"/> | | | | |
| Signs/Marker: | | | | |
| 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 | TANK LABELS/PLACARDS | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Type | BATTERY | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Type | CONTAINERS | | | |
| Comment: | Chemical tanks | | | |
| 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: <input type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: | | | | |
| <input type="checkbox"/> 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: Plunger Lift | # 16 | |
| Comment: | All wells on plunger lift | |
| Corrective Action: | | Date: |
| Type: Ancillary equipment | # 3 | |
| Comment: | Chemical tanks | |
| Corrective Action: | | Date: |
| Type: Other | # 1 | |
| Comment: | Loadline open ended. | |
| Corrective Action: | All loadlines will be bullplugged or capped. | Date: 05/22/2023 |
| Type: Bird Protectors | # 9 | |
| Comment: | | |
| Corrective Action: | | 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 |

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 |
| <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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| |
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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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Ditches | | | | |
| | | Berms | | | | |
| Gravel | | | | | | |
| | | Gravel | | | | |
| | | Sediment Traps | | | | |
| Berms | | | | | | |
| Ditches | | | | | | |
| Compaction | | | | | | |

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

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 |
|--------------|-----------------------------|---|
| 403404315 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6115624 |
| 699805606 | Photos for Insp. #699805605 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6115602 |