

**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:

08/21/2023

Submitted Date:

08/30/2023

Document Number:

708901444

FIELD INSPECTION FORM

Loc ID 335243 Inspector Name: Smelser, Wayne 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:

24 Number of Comments
1 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 211125 | WELL | PR | 12/22/1995 | GW | 045-06884 | COOK RW 5-29 | PR |
| 256342 | WELL | PR | 10/27/1999 | GW | 045-07441 | SAVAGE RWV 129-29 | PR |
| 295182 | WELL | PR | 02/20/2009 | GW | 045-15693 | SAVAGE RWF 443-29 | PR |
| 295183 | WELL | PR | 10/19/2008 | GW | 045-15694 | Savage RWF 334-29R | PR |
| 295184 | WELL | PR | 01/31/2009 | GW | 045-15695 | SAVAGE RWF 434-29 | PR |
| 295185 | WELL | PR | 05/01/2014 | GW | 045-15696 | SAVAGE RWF 34-29 | PR |
| 295186 | WELL | PR | 01/31/2009 | GW | 045-15697 | SAVAGE RWF 533-29 | PR |
| 416355 | WELL | PR | 05/01/2014 | GW | 045-19254 | SAVAGE RWF 433-29 | PR |
| 416356 | WELL | PR | 05/01/2022 | GW | 045-19255 | SAVAGE RWF 33-29 | PR |
| 416360 | WELL | PR | 10/01/2011 | GW | 045-19256 | SAVAGE RWF 444-29 | PR |
| 416361 | WELL | PR | 12/01/2022 | GW | 045-19257 | SAVAGE RWF 543-29 | PR |
| 416363 | WELL | PR | 10/01/2011 | GW | 045-19258 | SAVAGE RWF 344-29 | PR |

General Comment:

CECMC Inspection Report Summary

On 08/21/2023 at approximately 14:50 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC SAVAGE RMV 129-29 Pad.
Location # 335243 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & Bald Eagle Nest/Roost Site & in close proximity to NSO habitat area.
Location is approximately 244 yards from the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stained soils & gravel on location with a CA date of 09/09/2023

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.

Split pad/remote location - Wellheads only, separator units & production tanks are located on the SAVAGE RU 28 Pad, location # 335291

| Location | | | |
|--|--|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action: | | Date: | |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | No tank battery on location | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | 911/970-285-9377 | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Stained soils & gravel near wellheads | | |
| Corrective Action: | Remove and properly dispose of all stained soils and gravel. | | Date: 09/09/2023 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| | | | corrective date |
| Type: Bradenhead | # 12 | | |
| Comment: | RWF 34-29 & RWF 344-29 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible. Remaining 10 wells have no form of pressure monitoring equipment located on bradenheads. All bradenhead valves are accessible. | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 12 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|----|-------|--|
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | | | | | | |
|-----------------------|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 211125 | Type: | WELL | API Number: | 045-06884 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 256342 | Type: | WELL | API Number: | 045-07441 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 295182 | Type: | WELL | API Number: | 045-15693 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 295183 | Type: | WELL | API Number: | 045-15694 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 295184 | Type: | WELL | API Number: | 045-15695 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 295185 | Type: | WELL | API Number: | 045-15696 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 295186 | Type: | WELL | API Number: | 045-15697 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 416355 | Type: | WELL | API Number: | 045-19254 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|------------------------------|---|------------------------------|-------------------|-------------------------|
| Facility ID: <u>416356</u> | Type: <u>WELL</u> | API Number: <u>045-19255</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>416360</u> | Type: <u>WELL</u> | API Number: <u>045-19256</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>416361</u> | Type: <u>WELL</u> | API Number: <u>045-19257</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>416363</u> | Type: <u>WELL</u> | API Number: <u>045-19258</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 | | | | | | Light compaction |
| Gravel | | | | | | Sparse |
| | | Culverts | | | | |
| | | Ditches | | | | |
| | | Compaction | | | | |
| | | Gravel | | | | Sparse |

Comment: Location appears to have some gravel throughout the location with light compaction. Places with sparse to no gravel are present on location. Sparse 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 |
|---|----------|------------|
| Please refer to Housekeeping for observed compliance issue. | smelserw | 08/24/2023 |
| Split pad/remote location - Wellheads only, separator units & production tanks are located on the SAVAGE RU 28 Pad, location # 335291 | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708901445 | Inspection 708901444 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6237846 |
| 708901446 | Inspection 708901444 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6237847 |