

**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:

01/21/2021

Submitted Date:

01/21/2021

Document Number:

699802453

FIELD INSPECTION FORM

| | | | | |
|--|------------------------------------|---|-------------------|---|
| Loc ID 334813 | 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: PO BOX 370 City: PARACHUTE State: CO Zip: 81635 | | | | Findings: 33 Number of Comments 1 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 |
|-----------------|-------|------------------------------------|---------|
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| , TEP | | 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:**COGCC Inspection Report Summary**

On Thursday 1/21/21 at approximately 13:00 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC Savage /GV 80-4, Location #334813 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed. Multiple wellhead signs weathered and not legible. See photo #2684, #2685, #2686 and #2687 with a corrective action date of 2/21/21.

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 inspection report.

| Location | | | | |
|--|---|--------|--|------------------|
| Lease Road: | | | | |
| Type | Access | | | |
| comment: | | | | |
| Corrective Action | L | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | | |
| Signs/Marker: | | | | |
| Type | WELLHEAD | | | |
| Comment: | Multiple wellhead signs weathered and not legible. See photo #2684, #2685, #2686 and #2687 | | | |
| Corrective Action: | Operators will ensure that signs are well maintained and legible, and will replace damaged signs. | | | Date: 02/21/2021 |
| 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 | | | |
| Corrective Action: | | | | Date: _____ |
| Good Housekeeping: | | | | |
| Type | DEBRIS | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Overall Good: <input checked="" 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: Bradenhead | # 20 | | |
| Comment: | Pressure transducers located on all braden heads. All braden head valves are accessible | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 3 | | |
| Comment: | Pressure transducers located on all braden heads. All braden head valves are accessible | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|-------|
| 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

Inspector Name: De Paolo, Corey

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

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

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

| | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 419989 | Type: | WELL | API Number: | 045-20083 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 419994 | Type: | WELL | API Number: | 045-20085 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 419995 | Type: | WELL | API Number: | 045-20086 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 420005 | Type: | WELL | API Number: | 045-20090 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 420012 | Type: | WELL | API Number: | 045-20092 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 420095 | Type: | WELL | API Number: | 045-20099 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 420096 | Type: | WELL | API Number: | 045-20100 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Sediment Traps | | | | | | |
| | | Compaction | | | | |
| Berms | | | | | | |
| | | Berms | | | | |
| | | Ditches | | | | |
| | | Gravel | | | | |
| | | Culverts | | | | |
| Ditches | | | | | | |
| | | Sediment Traps | | | | |
| Gravel | | | | | | |

Comment: Corrective Action: Date: **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 |
|--------------|-----------------------------|---|
| 699802454 | Photos for Insp. #699802453 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335176 |