

**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:

08/01/2024

Submitted Date:

08/01/2024

Document Number:

708904269

FIELD INSPECTION FORMLoc ID 335243 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:

25 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 08/01/2024 at approximately 14:21 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC SAVAGE RMV129-29 Pad.
Location # 335243 in Garfield County Colorado.

Please refer to inspection 708901444 conducted on 08/21/2023, previous corrective action has been completed.

Location is within High Priority/Density/Black Bear Habitat areas & Bald Eagle Roost Site & in close proximity to NSO Habitat area & Bald Eagle Nest Site.

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 - Open hole/wildlife & personnel hazard with a CA date of 08/08/2024

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.

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 | L | Date: | |

Overall Good: ☐**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: | Open hole near wellhead/wildlife & personnel hazard 2nd smaller hole near another wellhead which is also a hazard | | |
| Corrective Action: | Comply with CECMC wildlife & safety rules | Date: | 08/08/2024 |
| Type | OTHER | | |
| Comment: | Small amount of staining near some wellheads | | |
| Corrective Action: | | Date: | |

Overall Good: ☐**Spills:**

| Type | Area | Volume | | |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|------------------|------|--|-----------------|
| Type: Bradenhead | # 12 | | corrective date |
|------------------|------|--|-----------------|

| | | | | |
|------------------------|--|------|-------|--|
| 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, bradenhead valves are accessible. | | | |
| Corrective Action: | | | Date: | |
| Type: Plunger Lift | | # 11 | | |
| Comment: | COOK RW 5-29 well not on plunger lift | | | |
| | Remaining 11 wells all on plunger lift | | | |
| Corrective Action: | | | Date: | |
| <u>Venting:</u> | | | | |
| Yes/No | NO | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| <u>Flaring:</u> | | | | |
| 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 not on plunger lift | | | |
| Corrective Action: | | Date: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| 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: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| 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: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| 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: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| 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: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| 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: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| 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: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| 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: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |

| | | | |
|--|---------------------------------|---------|------|
| Producing Well | | | |
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: | 416356 | Type: | WELL |
| API Number: | 045-19255 | Status: | PR |
| Insp. Status: | PR | | |
| Producing Well | | | |
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: | 416360 | Type: | WELL |
| API Number: | 045-19256 | Status: | PR |
| Insp. Status: | PR | | |
| Producing Well | | | |
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: | 416361 | Type: | WELL |
| API Number: | 045-19257 | Status: | PR |
| Insp. Status: | PR | | |
| Producing Well | | | |
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: | 416363 | Type: | WELL |
| API Number: | 045-19258 | Status: | PR |
| Insp. Status: | PR | | |
| Producing Well | | | |
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |

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 | | | | |
| | | Gravel | | | | Sparse to none in sections |
| | | Ditches | | | | |
| Gravel | | | | | | Sparse to none in most areas |
| Compaction | | | | | | Light compaction |
| | | Culverts | | | | |

Comment: Places with sparse to no gravel & light compaction are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to Housekeeping for corrective action. | smelserw | 08/01/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 403874807 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6649106 |
| 708904270 | Inspection 708904269 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6649104 |
| 708904271 | Inspection 708904269 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6649105 |