

**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:

03/23/2023

Submitted Date:

03/28/2023

Document Number:

702801398

FIELD INSPECTION FORM

Loc ID 335282 Inspector Name: O'Malley, Anna 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:**

8 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 | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|-------------------------|-------------|
| 211440 | WELL | PR | 02/22/1998 | GW | 045-07200 | SAVAGE RMV 102-28 | RI |
| 260547 | WELL | PR | 02/05/2002 | GW | 045-07862 | SAVAGE RWF 311-33 | RI |
| 260663 | WELL | PR | 07/16/2001 | GW | 045-07893 | SAVAGE RWF 324-28 | RI |
| 260664 | WELL | PR | 07/16/2001 | GW | 045-07894 | SAVAGE RWF 314-28 | RI |
| 298406 | WELL | PR | 07/01/2011 | GW | 045-17193 | SAVAGE RWF 14-28 | RI |
| 298407 | WELL | PR | 07/01/2011 | GW | 045-17192 | SAVAGE RWF 414-28 | RI |
| 298409 | WELL | PR | 12/31/2009 | GW | 045-17191 | SAVAGE RWF 423-28 | RI |
| 298410 | WELL | PR | 01/11/2010 | GW | 045-17190 | SAVAGE RWF 424-28 | RI |
| 298418 | WELL | PR | 12/31/2009 | GW | 045-17197 | SAVAGE RWF 23-28 | RI |
| 298419 | WELL | PR | 01/11/2010 | GW | 045-17198 | SAVAGE RWF 524-28 | RI |
| 335282 | LOCATION | AC | | | - | SAVAGE-66S94W 28SWSW | RI |

General Comment:

On 3/23/2023, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's SAVAGE-66S94W/28SWSW Location #335282 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Stormwater: BMPs causing offsite degradation

Refer to the "Reclamation" and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

| Inspected Facilities | | | | |
|----------------------------|-----------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>211440</u> | Type: <u>WELL</u> | API Number: <u>045-07200</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>260547</u> | Type: <u>WELL</u> | API Number: <u>045-07862</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>260663</u> | Type: <u>WELL</u> | API Number: <u>045-07893</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>260664</u> | Type: <u>WELL</u> | API Number: <u>045-07894</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>298406</u> | Type: <u>WELL</u> | API Number: <u>045-17193</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>298407</u> | Type: <u>WELL</u> | API Number: <u>045-17192</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>298409</u> | Type: <u>WELL</u> | API Number: <u>045-17191</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>298410</u> | Type: <u>WELL</u> | API Number: <u>045-17190</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>298418</u> | Type: <u>WELL</u> | API Number: <u>045-17197</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>298419</u> | Type: <u>WELL</u> | API Number: <u>045-17198</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>335282</u> | Type: <u>LOCATION</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>RI</u> |

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment No anchors observed.

Corrective Action _____

Date _____

| | |
|--|--|
| Corrective Action: | Date |
| Overall Final Reclamation <input type="checkbox"/> | Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/> |

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--|
| Compaction | | Ditches | | | | |
| Sediment Traps | Fail | | | | | Sediment deposition occurring below trap offsite |
| Gravel | | Gravel | | | | |
| Berms | | Compaction | | | | |
| Drains | Fail | | | | | Outlet protection missing/insufficient |
| Ditches | | | | | | Erosion at ditch inlet to sediment trap |

Comment: Insufficient stormwater and sediment control BMPs in place:

- Erosion degradation (scouring) observed at the perimeter ditch at the north of location, where the ditch enters a small sediment trap
- Sediment trap is not in proper functioning condition and/or does not appear to have been constructed with proper planning or good engineering practices: trap, in conjunction with a plastic drain is discharging sediment offsite
- Plastic drain at the north of the location is discharging concentrated, sediment laden flows offsite resulting in offsite degradation (erosion, sediment deposition). Control measures to minimize degradation at outlet/discharge are missing/insufficient.

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 702801399 | Inspection Photos | http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6066786 |