

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/29/2023

Submitted Date:

03/31/2023

Document Number:

702801408

FIELD INSPECTION FORM

 Loc ID 335066 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:

- 6 Number of Comments
2 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
284277	WELL	PR	04/13/2006	GW	045-12122	SAVAGE RWF 231-32	RI
284279	WELL	PR	04/13/2006	GW	045-12123	SAVAGE RWF 341-32	RI
284281	WELL	PR	04/13/2006	GW	045-12125	SAVAGE RWF 232-32	RI
284282	WELL	PR	04/02/2007	GW	045-12126	SAVAGE RWF 242-32	RI
286745	WELL	PR	09/11/2014	GW	045-12758	SAVAGE RWF 441-32	RI
286747	WELL	PR	10/03/2014	GW	045-12757	SAVAGE RWF 332-32	RI
286748	WELL	PR	09/15/2006	GW	045-12756	SAVAGE RWF 32-32	RI
286749	WELL	PR	09/15/2006	GW	045-12755	SAVAGE RWF 331-32	RI
286750	WELL	PR	09/15/2006	GW	045-12754	SAVAGE RWF 31-32	RI
286751	WELL	PR	09/15/2006	GW	045-12753	SAVAGE RWF 541-32	RI
286752	WELL	PR	09/15/2006	GW	045-12752	SAVAGE RWF 442-32	RI
286753	WELL	PR	10/31/2007	GW	045-12751	SAVAGE RWF 42-32	RI
286754	WELL	PR	10/03/2014	GW	045-12750	SAVAGE RWF 342-32	RI
286755	WELL	PR	09/11/2014	GW	045-12749	SAVAGE RWF 41-32	RI
286756	WELL	PR	09/15/2006	GW	045-12748	SAVAGE RWF 241-32	RI
286784	WELL	PR	03/18/2008	GW	045-12773	SAVAGE RWF 431-32	RI
335066	LOCATION	AC			-	SAVAGE-66S94W 32SWNE	RI

General Comment:

On 3/29/2023, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP ROCKY MOUNTAIN LLC's SAVAGE-66S94W/32SWNE Location #311677 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Unmarked guy line anchors
- Stormwater: berm compromised

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>284277</u>	Type: <u>WELL</u>	API Number: <u>045-12122</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284279</u>	Type: <u>WELL</u>	API Number: <u>045-12123</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284281</u>	Type: <u>WELL</u>	API Number: <u>045-12125</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>284282</u>	Type: <u>WELL</u>	API Number: <u>045-12126</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286745</u>	Type: <u>WELL</u>	API Number: <u>045-12758</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286747</u>	Type: <u>WELL</u>	API Number: <u>045-12757</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286748</u>	Type: <u>WELL</u>	API Number: <u>045-12756</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286749</u>	Type: <u>WELL</u>	API Number: <u>045-12755</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286750</u>	Type: <u>WELL</u>	API Number: <u>045-12754</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286751</u>	Type: <u>WELL</u>	API Number: <u>045-12753</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286752</u>	Type: <u>WELL</u>	API Number: <u>045-12752</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286753</u>	Type: <u>WELL</u>	API Number: <u>045-12751</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286754</u>	Type: <u>WELL</u>	API Number: <u>045-12750</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286755</u>	Type: <u>WELL</u>	API Number: <u>045-12749</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286756</u>	Type: <u>WELL</u>	API Number: <u>045-12748</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286784</u>	Type: <u>WELL</u>	API Number: <u>045-12773</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>335066</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? Fail

Comment Six (6) anchors observed to be unmarked.

Corrective Action Install proper anchor markers per Rule 1003.a or remove anchors if unnecessary equipment.

Date 04/14/2023

1003b. Area no longer in use? Pass Production areas stabilized ? Pass
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? In
 Production areas have been stabilized? Pass Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured Pass 80% Revegetation In

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? P

Comment Areas of the location not needed for production, or no longer in use have been reduced and reclaimed. No noxious weed concerns observed at the time of this inspection. Perennial grasses appear established. However, vegetation assessment and definitive species identification was impeded by dormant season. A follow up inspection will be conducted during a future growing season to determine compliance with 1003 requirements.

Corrective Action Date _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

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
Berms	Fail					Blown out
Compaction						
Gravel						

Comment: The perimeter stormwater berm to the north of the wells is blown out in several places. The berm is compromised and sediment and gravel from the berm is spread out over the interim area.

Stormwater sediment and erosion control BMPs should be implemented and maintained in such a manner that minimizes erosion, transport of sediment offsite, and site degradation.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 04/03/2023

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
702801409	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6068929