

**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:

03/29/2023

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: \_\_\_\_\_

**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:**

- 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	<a href="#">All Inspections</a>

**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	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 \_\_\_\_\_

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"/>						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Fail					Blown out
Gravel						
Compaction						
<p>Comment: <span style="color: blue;">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.</span></p> <p><span style="color: blue;">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.</span></p>						
Corrective Action: <span style="color: red;">Install or repair required BMPs per Rule 1002.f.</span>						Date: 04/03/2023
<b>Pits:</b> <input checked="" type="checkbox"/> 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
403362464	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6068931">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6068931</a>
702801409	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6068929">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6068929</a>