

**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 <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 Findings: 6 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				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	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 _____

Corrective Action _____

Date **04/14/2023**

Six (6) anchors observed to be unmarked.

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

1003b. Area no longer in use? <u>Pass</u>	Production areas stabilized ? <u>Pass</u>
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? <u>In</u>	
Production areas have been stabilized? <u>Pass</u>	Segregated soils have been replaced? _____
RESTORATION AND REVEGETATION	
<u>Cropland</u>	
Top soil replaced _____	Recontoured _____ Perennial forage re-established _____
<u>Non-Cropland</u>	
Top soil replaced _____	Recontoured <u>Pass</u> 80% Revegetation <u>In</u>
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? <u>P</u>	
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 <u>In Process</u>	

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: _____	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px;"></div>	
Well plugged _____	Pit mouse/rat holes, cellars backfilled _____
Debris removed _____	No disturbance /Location never built _____
Access Roads <u>Regraded</u> _____	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: <div style="border: 1px solid black; height: 20px;"></div>	

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
Gravel						
Compaction						

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
403362464	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6068931
702801409	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6068929