

**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:

04/03/2023

Document Number:

702801412

**FIELD INSPECTION FORM**Loc ID 335225 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:**

7 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 |
|-------------|----------|--------|-------------|------------|-----------|-------------------------|-------------|
| 211202      | WELL     | PR     | 10/23/1996  | GW         | 045-06961 | SAVAGE RMV-37-33        | RI          |
| 260877      | WELL     | PR     | 03/09/2002  | GW         | 045-07916 | SAVAGE RWF 331-33       | RI          |
| 260878      | WELL     | PR     | 05/07/2002  | OW         | 045-07917 | SAVAGE RWF 334-28       | RI          |
| 335225      | LOCATION | AC     |             |            | -         | SAVAGE-66S94W<br>33NWNE | 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/33NWNE Location #335225 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Unmarked anchor
- Stormwater: erosion, sediment transport, onsite and 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>211202</u> | Type: <u>WELL</u>     | API Number: <u>045-06961</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>260877</u> | Type: <u>WELL</u>     | API Number: <u>045-07916</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>260878</u> | Type: <u>WELL</u>     | API Number: <u>045-07917</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>335225</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 \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date **04/17/2023**One (1) anchor to the southeast of the wells is unmarked.Install proper anchor markers per Rule 1003.a or remove anchor if equipment is unnecessary.

|  |   |
|--|---|
| 1003b. Area no longer in use? <u>Pass</u>  | Production areas stabilized ? <u>Fail</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>Fail</u>   | Segregated soils have been replaced? _____  |
| <b>RESTORATION AND REVEGETATION</b>  |   |
| <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 have been reduced and reclaimed. No noxious weed concerns were observed at the time of this inspection. Interim areas appear sparsely vegetated with perennial grasses, however definitive species identification and vegetation assessment was not possible due to dormant season and grazing. 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>  |   |
| <b><u>Final Reclamation/ Abandoned Location:</u></b>   |   |
| 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 _____   | 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: <div style="border: 1px solid black; height: 20px;"></div>  |   |

|                                 |   |
|---------------------------------|---|
| Corrective Action: _____        | Date _____  |
| Overall Final Reclamation _____ | 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                     |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|-----------------------------|
| Gravel           | Fail            |                         |                       |               |                          | Working pad and road rutted |
| Compaction       | Fail            |                         |                       |               |                          | Working pad and road rutted |

  

|                    |   |                  |
|--------------------|---|------------------|
| Comment:           | <p>This location is ~600 feet from the Colorado River.</p> <p>Insufficient stormwater and sediment control BMPs in place:</p> <ul style="list-style-type: none"> <li>- Rill erosion is occurring on the access road to the east of the southern/lower production area</li> <li>- Compaction degradation/lack of stabilization (ruts) in portions of the pad and access road</li> <li>- Rill erosion and sediment deposition occurring at the south of the location</li> <li>- A portion of the southernmost fill slope (below the battery) appears to have collapsed/eroded, depositing fill material on top of vegetation</li> </ul> |                  |
| Corrective Action: | <p>Install or repair required BMPs per Rule 1002.f. Continue to monitor and manage stormwater on the Location. Ongoing stormwater management is required until the site receives a passing final inspection.</p>  | Date: 04/06/2023 |

  

**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   |
|--------------|----------------------|---|
| 403363882    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6070719">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6070719</a> |
| 702801413    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6070714">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6070714</a> |