

**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:

702801414**FIELD INSPECTION FORM**Loc ID 335216 Inspector Name: O'Malley, Anna On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 Number of Comments2 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
211554	WELL	PR	11/10/1998	GW	045-07314	SAVAGE RMV #111-33	RI
259292	WELL	PR	02/14/2001	GW	045-07708	SAVAGE RWF 322-33	RI
259333	WELL	PR	02/19/2001	GW	045-07715	SAVAGE RWF 332-33	RI
259335	WELL	PR	01/26/2001	GW	045-07717	SAVAGE RWF 321-33	RI
335216	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/33SEW Location #335216 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>211554</u>	Type: <u>WELL</u>	API Number: <u>045-07314</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>259292</u>	Type: <u>WELL</u>	API Number: <u>045-07708</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>259333</u>	Type: <u>WELL</u>	API Number: <u>045-07715</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>259335</u>	Type: <u>WELL</u>	API Number: <u>045-07717</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>335216</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 _____

Two (2) unmarked anchors observed. One unmarked anchor is within the tank battery berm, one anchor is in the western interim area.

Corrective Action _____

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

Date **04/17/2023**

1003b. Area no longer in use? PassProduction 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? InProduction areas have been stabilized? Pass

Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured Pass80% 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 have been reduced and reclaimed. Interim areas appear sparsely vegetated with introduced perennial grasses (crested wheatgrass). No noxious weed concerns were observed at the time of this inspection, however weedy annual species do appear common. 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.

Inspection #692402196 dated 5/14/20 gave this location a "passing" overall interim reclamation status. Overall interim reclamation status may change at any time if conditions in the interim area deteriorate.

Corrective Action

Date _____

Overall Interim Reclamation

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 _____

Well Release on Active Location ☐Multi-Well Location ☐**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction		Gravel				
Berms		Ditches				
Gravel		Compaction				

Comment: Insufficient stormwater and sediment control BMPs in place:
 - There is evidence of lack of stabilization of the fill slope/eastern interim area of the location in the form of rill erosion
 - Eastern fill slope/interim area erosion is continuing offsite into undisturbed references areas in the form of rills and sediment deposition

Corrective Action: 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.

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
403363883	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6070720
702801415	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6070715