

**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:

02/27/2024

Submitted Date:

03/01/2024

Document Number:

696205631**FIELD INSPECTION FORM**Loc ID 335654 Inspector Name: Trujillo, Aaron 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:13 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
,		COGCCInspectionReports@terraep.com	TEP

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
262593	WELL	PR	05/25/2002	GW	045-08039	CHEVRON GM 31-17	RI
289525	WELL	PR	02/28/2007	GW	045-13777	CHEVRON GM 531-17	RI
289526	WELL	PR	02/28/2007	GW	045-13776	CHEVRON GM 32-17	RI
289527	WELL	PR	02/28/2007	GW	045-13775	CHEVRON GM 431-17	RI
289528	WELL	PR	02/28/2007	GW	045-13774	CHEVRON GM 331-17	RI
335654	LOCATION	AC			-	CHEVRON-66S96W 17NWNE	RI

General Comment:

On 2/27/2024, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's CHEVRON-66S96W 17NWNE Location in Garfield County, Colorado.

This inspection is a follow-up to #696205585. The following corrective actions per the inspection have been addressed:
-Loadlines at tanks have been capped/plugged.

The following corrective actions per inspection #696205585 remain outstanding:
-Stormwater

The following NEW compliance issues were observed during this inspection:
-Anchors missing required marking

Refer to the "Location", "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 inspection that have not been addressed are still applicable.

Location				
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	<input type="text"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:	<input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?				
Equipment:				
Type:	#			corrective date
Comment:	Lines at tanks have been capped or plugged; CA per FIR 696205585 has been addressed.			
Corrective Action:				Date:
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

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? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Fail

Comment _____

Corrective Action _____

Date **04/01/2024**[Anchors on Location missing required marking pursuant to Rules 1003.a and 603.j.](#)[Comply with Rules 1003.a and 603.j.](#)

1003b. Area no longer in use? _____ Production areas stabilized ? _____
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? _____
Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

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? _____

Comment [Refer to FIR #696205585 for corrective actions related to Interim Reclamation.](#)

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
Ditches	Fail					Along access road/Entrance
Other	Fail					Slope drain
Sediment Traps	Fail					Southeastern Interim areas of Location
Compaction	Fail					Working Pad
Gravel	Fail					Working Pad
Sediment Traps	Fail					Southeast end of the Pad

Comment:

Corrective Action:

See "COGCC Comments" at the end of this Report.

CA per Inspection #696205585:
Install or repair required BMPs in accordance with good engineering practices per Rule 1002.f.(2)C

Date:

Pits:

☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>STORMWATER</p> <p>Inspection #696205585 observed that stormwater and erosion control BMPs to minimize erosion, degradation and off-site sediment transport are missing or insufficient on the Location:</p> <p>-BMPs to stabilize the working pad surface are no longer in proper functioning condition; control measures to minimize tracking and sediment transport are inadequate; erosion degradation along access road/entrance observed.</p> <p>-Ditches on Location have not been maintained in proper functioning condition; degradation/incising observed at ditches.</p> <p>-Erosion degradation at the ditch leading to the sediment trap on the north end of the Location observed.</p> <p>-Inlet at sediment trap on the southeast end of the pad lacks proper armoring resulting in degradation to the control. Erosion degradation also observed at the outlet; stormwater has cut beneath and around the rip-rap material; geotextile liner not observed beneath armoring.</p> <p>-Slope drain observed to the east of the southeastern working pad sediment trap. Inlet for drain at sediment trap not observed and appears to have been filled with sediment; outlet in disrepair and lacks proper armoring. Another outlet at the sediment trap (rip-rap) has been constructed; If slope drain BMP control is no longer in use or necessary, it requires removal pursuant to 606 Rules.</p> <p>-Stormwater Runoff from the sediment trap on the southeast end of the Location is resulting in erosion degradation to the slopes; gully erosion evident. Stormwater from this trap leads to a second sediment trap within the southeastern interim areas of Location; sediment trap has not been constructed with an engineered inlet to manage runoff from the Location, resulting in gully erosion and degradation to the control measure.</p> <p>-BMPs to manage stormwater runoff from the eastern working pad surface is inadequate; runoff from the pad is resulting in erosion degradation to slopes/interim areas.</p> <p>Inspection required Operator to comply with Rule 1002.f.(2) by 2/9/2024.</p> <p>It was observed in this inspection that corrective actions to comply with Rule 1002.f have not been performed or maintained by Operator.</p> <p>Location remains out of compliance, and the CA and date per Inspection #696205585 remains applicable.</p>	trujilloam	03/01/2024

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403705460	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6450676
696205632	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6450668