

**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:

04/19/2024

Submitted Date:

04/23/2024

Document Number:

696205765**FIELD INSPECTION FORM**Loc ID 335632 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**ECMC 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:**12 Number of Comments6 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	<a href="#">TEP</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286277	WELL	PR	08/21/2006	GW	045-12634	CHEVRON TR 23-3-597	RI
286298	WELL	PR	10/01/2012	GW	045-12641	CHEVRON TR 24-3-597	RI
286299	WELL	PR	08/01/2020	GW	045-12640	CHEVRON TR 534-3-597	RI
286300	WELL	PR	08/22/2006	GW	045-12639	CHEVRON TR 33-3-597	RI
286301	WELL	PR	01/01/2015	GW	045-12638	CHEVRON TR 424-3-597	RI
286302	WELL	PR	04/27/2007	GW	045-12637	CHEVRON TR 423-3-597	RI
286303	WELL	PR	08/22/2006	GW	045-12636	CHEVRON TR 34-3-597	RI
335632	LOCATION	AC			-	CHEVRON-65S97W 3NWSE	RI

**General Comment:**

On 4/19/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater at TEP ROCKY MOUNTAIN LLC's CHEVRON-65S97W/3NWSE Location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Anchors not marked
- Tanks missing cap/plug
- Wildlife Protections
- Closure of rat/mouseholes.
- Good Housekeeping

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: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377 / 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type			
Comment:	Fence equipment (Panels, t-posts, etc...) have not been maintained on the Location, is in disrepair and now considered debris, or is being improperly stored on the Location.  Unused pipe also observed around separator equipment.		
Corrective Action:	Comply with 606 Rules.	Date:	04/09/2024

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				

<b>Fencing/:</b>			
Type			
Comment:	Fence around separator equipment and wellheads observed in disrepair.		
Corrective Action:	Maintain Fence	Date:	04/30/2024

<b>Equipment:</b>			corrective date
Type:	#		
Comment:	See "Comment #1" under COGCC Comments at the end of this report.		
Corrective Action:	Install or repair wildlife protection equipment.	Date:	04/25/2024
Type:	#		
Comment:	Lines at tanks observed missing required caps/plugs.		

Corrective Action:	Comply with Rule 603.i	Date:	05/07/2024
<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:		Date:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: 286277	Type: WELL	API Number: 045-12634	Status: PR	Insp. Status: RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 286298	Type: WELL	API Number: 045-12641	Status: PR	Insp. Status: RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 286299	Type: WELL	API Number: 045-12640	Status: PR	Insp. Status: RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 286300	Type: WELL	API Number: 045-12639	Status: PR	Insp. Status: RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 286301	Type: WELL	API Number: 045-12638	Status: PR	Insp. Status: RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 286302	Type: WELL	API Number: 045-12637	Status: PR	Insp. Status: RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 286303	Type: WELL	API Number: 045-12636	Status: PR	Insp. Status: RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 335632	Type: LOCATION	API Number: -	Status: AC	Insp. Status: RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

**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? FailComment [See "Comment #1" under COGCC Comments at the end of this report.](#)Corrective Action [Comply with Rule 1003.a](#)Date **05/23/2024**Guy line anchors marked? FailComment [Anchors observed on Location missing required Marking.](#)Corrective Action [Comply with Rule 1003.a and 603.j](#)Date **05/23/2024**

1003b. Area no longer in use? Pass

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? InProduction areas have been stabilized? In

Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

Perennial forage re-established \_\_\_\_\_

Non-CroplandTop soil replaced FailRecontoured 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? I

Comment

It was observed in this inspection that the footprint of the Location has been reduced to areas reasonably needed from production.

Reclamation form #1745269 indicates a horizon of 0-10 inches. Soils observed over the interim areas appear to be predominantly subsoils, with topsoil either thinly spread over the site, mixed with the subsoils, or missing; Based on historic aerial imagery, it is not apparent that sufficient topsoil was salvaged and stored pursuant to Rule 1002.b during construction of the Location.

The overall status of the reclamation on the Location is "In process", however additional topsoil may be required during future reclamation efforts to ensure compliance with 1000 series rules.

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 \_\_\_\_\_

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

Comment: [No immediate stormwater issues observed at time of inspection.](#)

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

Date: \_\_\_\_\_

**Pits:** ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	286607	1433509	

**ECMC Comments**

Comment	User	Date
<b>COMMENT #1</b>  <a href="#">Pursuant to 1003.a, all pits, cellars, rat holes, and other bore holes unnecessary for further lease operations will be backfilled as soon as possible after the drilling rig is released to conform with surrounding terrain.</a>  <a href="#">What appears to be a rat/mouse hole was observed remaining at the wells; hole has not been properly closed, backfilled and/or removed pursuant to Rule 1003.a; Operator appears to have bent portions of the pipe over itself in an attempt to cover the hole; work/cover is insufficient to prevent access by wildlife.</a>	trujilloam	04/23/2024

**Attached Documents**You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
696205766	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6521605">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6521605</a>