

**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: 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:

- 12 Number of Comments
- 6 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
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:

Signs/Marker:			
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:

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:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

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

Equipment:			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
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Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

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? Fail

Comment [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? Fail

Comment [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? In

Production areas have been stabilized? In Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced Fail Recontoured Pass 80% 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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	286607	1433509	

ECMC Comments

Comment	User	Date
<p>COMMENT #1</p> <p>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.</p> <p>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.</p>	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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6521605