

**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:

696205767

FIELD INSPECTION FORMLoc ID 335924 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

3 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
292776	WELL	PR	01/08/2009	GW	045-14767	CHEVRON TR 34-16-597	RI
292794	WELL	PR	01/08/2009	GW	045-14774	CHEVRON TR 434-16-597	RI
292795	WELL	PR	01/08/2009	GW	045-14773	CHEVRON TR 433-16-597	RI
292796	WELL	PR	01/08/2009	GW	045-14772	CHEVRON TR 334-16-597	RI
292797	WELL	PR	01/08/2009	GW	045-14771	CHEVRON TR 533-16-597	RI
292798	WELL	PR	01/08/2009	GW	045-14770	CHEVRON TR 33-16-597	RI
292799	WELL	PR	01/08/2009	GW	045-14769	CHEVRON TR 534-16-597	RI
292800	WELL	PR	01/08/2009	GW	045-14768	CHEVRON TR 343-16-597	RI
293727	WELL	PR	01/08/2009	GW	045-15121	CHEVRON TR 331-21-597	RI
293728	WELL	PR	01/08/2009	GW	045-15122	CHEVRON TR 431-21-597	RI
335924	LOCATION	AC			-	Chevron TR 34-16-597	RI

General Comment:

Inspector Name: Trujillo, Aaron

On 4/19/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater at TEP ROCKY MOUNTAIN LLC's Chevron/TR 34-16-597 Location in Garfield County, Colorado.

Location is in High Priority Habitat- Greater Sage Grouse General Habitat Management Area

The following compliance issues were observed during this inspection:

- Tanks missing cap/plug
- Wildlife Protections
- 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.

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	970-285-9377 / 911		
Corrective Action:		Date:	

Good Housekeeping:

Type	TRASH		
Comment:	Various trash, debris, unused equipment, etc... Observed stored around the tank battery and separator facilities.		
Corrective Action:	Comply with 606 Rules	Date:	04/30/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Hog Panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog Panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog Panels		
Corrective Action:		Date:	

Equipment:

Type:	#		corrective date
Comment:	Lines at tanks observed missing required cap/plugs.		
Corrective Action:	Comply with Rule 603.i	Date:	05/07/2024

Type:		#		
Comment:	Wildlife protection BMPs at methanol tank next to separator equipment no longer in proper functioning condition.			
Corrective Action:	Install or repair wildlife protection BMPs			Date: 04/30/2024
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities

Facility ID: 292776	Type: WELL	API Number: 045-14767	Status: PR	Insp. Status: RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 292794	Type: WELL	API Number: 045-14774	Status: PR	Insp. Status: RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 292795	Type: WELL	API Number: 045-14773	Status: PR	Insp. Status: RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 292796	Type: WELL	API Number: 045-14772	Status: PR	Insp. Status: RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 292797	Type: WELL	API Number: 045-14771	Status: PR	Insp. Status: RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 292798	Type: WELL	API Number: 045-14770	Status: PR	Insp. Status: RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 292799	Type: WELL	API Number: 045-14769	Status: PR	Insp. Status: RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 292800	Type: WELL	API Number: 045-14768	Status: PR	Insp. Status: RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 293727	Type: WELL	API Number: 045-15121	Status: PR	Insp. Status: RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 293728	Type: WELL	API Number: 045-15122	Status: PR	Insp. Status: RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 335924	Type: LOCATION	API Number: -	Status: AC	Insp. Status: RI
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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? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

Comment Anchors not observed.

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? _____
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 Pass 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 The overall status of the reclamation on the Location is "in process": the footprint of the Location has been reduced to areas reasonably needed from production. There appears to have been additional disturbances related to a pipeline on the west end of the Location; areas currently bare and unvegetated; areas appear to have been drill seeded.
There are areas along the slopes on the north end of the Location where desirable vegetative establishment appears sparse- areas may require additional seeding to ensure Location meets 1003 standards.
Noxious weeds not apparent at time of inspection.
Continue to monitor and manage interim areas until site receives a passing final reclamation inspection.

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 were observed at time of inspection.

Corrective Action: Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403766729	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6521610
696205768	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6521607