

**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:

10/08/2024

Submitted Date:

10/11/2024

Document Number:

696206369

FIELD INSPECTION FORM

Loc ID: 335654 Inspector Name: Trujillo, Aaron On-Site Inspection: 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 12 Number of Comments
- 2 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
335654	LOCATION	AC			-	CHEVRON-66S96W 17NWNE	RI

General Comment:

On 10/8/2024, Western Reclamation Work Lead Trujillo conducted an inspection at TEP Rocky Mountain's CHEVRON-66S96W 17NWNE Location in Garfield County, Colorado. location in Garfield County, Colorado.

This inspection is a follow-up to #696205585 and #696205631 to document compliance with the following corrective actions:
-Stormwater
-Anchor marking requirements

It was observed in this inspection that the corrective actions remain outstanding.

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 inspection that have not been addressed are still applicable.

Inspected Facilities

Facility ID: 335654 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? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Fail

Comment [Inspection #696205631 observed anchors on the Location missing required marking. Inspection required Operator to comply with Rules 1003.a and 603.j by 4/1/2024.](#)
[It was observed in this inspection that anchors on the Location have not been marked. This CA has not been addressed and remains applicable.](#)

Corrective Action [CA per Inspection #696205631:](#)
[Comply with Rules 1003.a and 603.j.](#)

Date _____

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 REVEGETATION

Cropland

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. CA remains outstanding.

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

Comment: [See "COGCC Comments" at the end of this Report.](#)

Corrective Action: **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

ECMC 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> <ul style="list-style-type: none"> -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. -Ditches on Location have not been maintained in proper functioning condition; degradation/incising observed at ditches. -Erosion degradation at the ditch leading to the sediment trap on the north end of the Location observed. -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. -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. -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. -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>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; No resolution pursuant to Rule 210.b has been submitted stating work was performed.</p> <p>Location remains out of compliance, and the CA and date per Inspection #696205585 remains applicable.</p>	trujilloam	10/11/2024

Attached Documents

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

Document Num	Description	URL
696206370	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6743185