

**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: \_\_\_\_\_**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

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.

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:

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

**ECMC Comments**

Comment	User	Date
<p><b>STORMWATER</b></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; 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	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6743185">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6743185</a>