

**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:

05/14/2021

Submitted Date:

05/19/2021

Document Number:

696202685**FIELD INSPECTION FORM**Loc ID 324375 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

Findings:5 Number of Comments2 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
, Terra	970-263-2760	COGCCInspectionReports@terraep.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285362	WELL	AL	08/07/2013	LO	045-12459	CHEVRON TR22-15-597	RI
324375	LOCATION	AC			-	CHEVRON-65S97W 15SENW	RI

General Comment:

On 5/14/2021, Reclamation Specialist Trujillo conducted a final reclamation and stormwater inspection at TEP's Chevron TR22-15-597 Location in Garfield County, Colorado.

This inspection is also a followup to:

#680102449 dated 11/15/2017;

#692401540 dated 10/25/2019;

and #696202366 dated 2/24/2021;

to document compliance with the following corrective actions:

1004: Final Reclamation

It was observed in this inspection that the Location remains out of compliance with COGCC Rules and Corrective actions.

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 inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Inspected Facilities									
Facility ID:	<u>285362</u>	Type:	<u>WELL</u>	API Number:	<u>045-12459</u>	Status:	<u>AL</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>324375</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>

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 _____

- 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 REVEGETATIONCropland

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 _____

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 **Fail** Contoured **Fail** Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured **Fail**

Compaction alleviation **Fail** Dust and erosion control **Fail**

Non cropland: Revegetated 80% **Fail** 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: _____

Records show that Location was constructed and Well was abandoned; Conductor cut/plugged 7/30/2013. Final reclamation was required to be completed by 2014; Location is at least 6 years out of compliance.

Previous inspections observed that Location was not reclaimed in accordance with 1004 Rules. Inspections required Operator to comply with COGCC 1004 Rule by 6/1/2018.

It was observed in this inspection that the Location remains out of compliance with 1004 Rules and Corrective actions; Access road has not been decompacted, recontoured/regraded and reclaimed.

Additionally, plastic pipe with wires remain along access road/location entrance; equipment requires removal.

Original corrective action and date remains applicable.

Corrective Action:

Comply with 1004 Rule and conduct final reclamation on the Location including, but not limited to, compaction alleviation (cross-ripping to at least 18 inches below ground), recontouring and revegetation activities. Ensure control measures are implemented to stabilize the seeded soils and continue to monitor and manage site until Location receives a passing final reclamation inspection.

Date **06/01/2018**

Overall Final Reclamation

FailWell 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: [See "COGCC Comments" for comments regarding stormwater.](#)Corrective Action: **Install or repair required BMPs per Rule 1002.f**Date: **06/01/2018****Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>STORMWATER COMMENTS</p> <p>Inspection #692401540 observed that stormwater and erosion control BMPs were missing or insufficient at access road. Inspection required Operator to comply with Rule 1002.f by 6/1/2018.</p> <p>It was observed in this inspection that erosion degradation remains evident along the same areas of access road observed in the 10/25/2019 inspection; unable to find evidence that control measures to prevent erosion degradation and manage runoff were installed per the corrective action; Access road also requires reclamation (see the "reclamation" section of this report).</p> <p>It was also observed in this inspection that control measures to stabilize the Location are missing or insufficient; soils bare and at risk of erosion; degradation observed on the northern and western ends of the Location. Control measures to manage runoff also missing or insufficient.</p> <p>Original corrective action and date remains applicable.</p>	trujilloam	05/18/2021

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

Document Num	Description	URL
402694839	INSPECTION SUBMITTED	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5434109

696202686	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5434092
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