

**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

Findings:
 12 Number of Comments
 2 Number of Corrective Actions
 Corrective Action Response Requested

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

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

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> <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 |
|--------------|----------------------|---|
| 403954871 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6743201 |
| 696206370 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6743185 |