

**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:

07/14/2023

Submitted Date:

07/21/2023

Document Number:

696205108

FIELD INSPECTION FORM

Loc ID 335915	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 14 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC 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
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277263	WELL	PR	01/01/2006	GW	045-10654	CHEVRON TR 41-32-597	RI
296959	WELL	PR	01/07/2009	GW	045-16236	CHEVRON TR331-32-597	RI
296960	WELL	PR	07/08/2008	GW	045-16237	CHEVRON TR511-33-597	RI
296961	WELL	PR	12/29/2008	GW	045-16238	CHEVRON TR 411-33-597	RI
296962	WELL	PR	04/01/2012	GW	045-16239	CHEVRON TR 11-33-597	RI
296965	WELL	PR	07/08/2008	GW	045-16240	CHEVRON TR 311-33-597	RI
335915	LOCATION	AC			-	Chevron TR 41-32-597 Pad	RI
417334	WELL	PR	02/01/2020	OW	045-19482	Chevron TR 332-32-597	RI
417340	WELL	PR	09/01/2012	GW	045-19488	Chevron TR 412-33-597	RI
417342	WELL	PR	09/01/2012	GW	045-19490	Chevron TR 42-32-597	RI

General Comment:

On 7/14/2023, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's Chevron TR 41-32-597 Pad location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Secondary containment
- Fence in disrepair

Refer to the "Location" and "Reclamation" section 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. The "Date of Discovery" is being provided as the corrective action date for all new observed compliance issues. Location will remain out of compliance until corrective action(s) has(have) been resolved.

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

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

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

Emergency Contact Number:

Comment: 970-285-9377 / 911

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

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

Type	TANK BATTERY		
Comment:	Hog Panels. Fencing at tank battery observed to be in disrepair.		
Corrective Action:	Maintain fence	Date:	07/14/2023
Type	WELLHEAD		
Comment:	Hog Panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog Panels		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	HEATED STEEL AST		,	
Comment:						

Corrective Action:					Date:	
<u>Paint</u>						
Condition						
Other (Content)						
Other (Capacity)	10,000					
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
			Base Insufficient			
Comment:	Wildlife appear to be burrowing under areas under the containment berm; base of containment appears to be compromised.					
Corrective Action:	Inspect/Maintain BMP to ensure containment berm remains impervious to contain a spill or release.					Date: 07/14/2023
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	400 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:	Shares containment w/ 10,000 bbl produced water tank. See comments above regarding potential containment integrity issues.					
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	<50 BBLS			,	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition						
Other (Content)						
Other (Capacity)	500 gal					
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate		
Comment:						
Corrective Action:						Date:

Inspector Name: Trujillo, Aaron

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	400 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:
Paint						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:	Shares containment w/ 10,000 bbl produced water tank. See comments above regarding potential containment integrity issues.					
Corrective Action:						Date:
Venting:						
Yes/No						
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	<u>277263</u>	Type:	<u>WELL</u>	API Number:	<u>045-10654</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>296959</u>	Type:	<u>WELL</u>	API Number:	<u>045-16236</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>296960</u>	Type:	<u>WELL</u>	API Number:	<u>045-16237</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>296961</u>	Type:	<u>WELL</u>	API Number:	<u>045-16238</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>296962</u>	Type:	<u>WELL</u>	API Number:	<u>045-16239</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>296965</u>	Type:	<u>WELL</u>	API Number:	<u>045-16240</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>335915</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>417334</u>	Type:	<u>WELL</u>	API Number:	<u>045-19482</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>417340</u>	Type:	<u>WELL</u>	API Number:	<u>045-19488</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>417342</u>	Type:	<u>WELL</u>	API Number:	<u>045-19490</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

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? PassComment No waste or debris observed on the production and interim areas of the Location.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? PassComment No unused or unneeded equipment observed on the production and interim areas of the Location.

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment Anchors not observed

Corrective Action _____

Date _____

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? Pass

Production areas have been stabilized? _____

Segregated soils have been replaced? Pass**RESTORATION AND REVEGETATION**Cropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-CroplandTop soil replaced PassRecontoured Pass80% Revegetation Pass

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

Vegetation over the interim areas of the Location have met a uniform vegetative standard of 80% to the reference. However, it is noted however, that vegetation species seeded is not consistent with the adjacent reference area plant community.

Undesirable Plant Species not observed during this inspection.

Continue to monitor and manage Location until the 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: RANGELAND

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 _____

Inspector Name: Trujillo, Aaron

Comment:			
Corrective Action:			Date
Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>	

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 or concerns were observed; BMPs appear to be in proper functioning condition at time of inspection.					
Corrective Action:						Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
696205109	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6190463