

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 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:

696205110

## FIELD INSPECTION FORM

 Loc ID 335961 Inspector Name: Trujillo, Aaron On-Site Inspection  2A Doc Num:
**Operator Information:**
 OGCC 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:**

- 7 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
, TEP		COGCCInspectionReports@terraep.com	
Fischer, Alex		alex.fischer@state.co.us	
Heil, John		john.heil@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
296256	WELL	PR	04/01/2012	GW	045-15971	Chevron TR 12-1-698	RI
296257	WELL	PR	04/01/2012	GW	045-15972	Chevron TR 412-1-698	RI
296258	WELL	PR	02/01/2020	GW	045-15973	Chevron TR 11-1-698	RI
335961	LOCATION	AC			-	CHEVRON TR 11-1-698	RI

**General Comment:**

On 7/14/2023, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain's Chevron TR 11-1-698 location in Garfield County, Colorado.

This inspection is a follow-up to #696204058 to document compliance with the following corrective actions:

- unused equipment
- labeling

It was observed in this inspection that the CAs have been addressed.

The following, new compliance issues were observed during this inspection:

- Spill at battery
- Secondary containment lacks integrity

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.

**Location**

Overall Good:

**Signs/Marker:**

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume		
Produced Water	Tank	>= 5 bbls		
Comment:	Fluids, and what appears to be dried salts, observed within the secondary containment berm; a produced water spill appears to have occurred at the tank battery; the size of the observed spill also appears to exceed 5 bbls in volume. The liner at the containment berm also lacks integrity (holes/tears observed) suggesting spill breached containment. Unable to find record of a Form 19, Spill/Release Report observed being filed.			
Corrective Action:	Contact ECMC Environmental Group for spill reporting requirements, and possible remediation requirements; comply with Rule 912.a for spill cleanup		Date:	07/14/2023

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	TANK BATTERY		
Comment:	Hog Panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
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:

Paint

Condition	
Other (Content)	
Other (Capacity)	10,000 bbls
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal		Walls Insufficient	Base Insufficient	Inadequate
Comment:	Containment BMP at battery lacks integrity; holes/tears observed within the liner. Additionally, wildlife (ground squirrels) was observed within the secondary containment BMP- wildlife appears to be entering containment berm through tears/holes in the liner.			
Corrective Action:	Install or repair containment BMP to protect wildlife, and to ensure containment control measure remains impervious to contain a spill or release.			Date: 07/14/2023

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 296256 Type: WELL API Number: 045-15971 Status: PR Insp. Status: RI

Facility ID: 296257 Type: WELL API Number: 045-15972 Status: PR Insp. Status: RI

Facility ID: 296258 Type: WELL API Number: 045-15973 Status: PR Insp. Status: RI

Facility ID: 335961 Type: LOCATION API Number: - Status: AC Insp. Status: RI

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: OTHER, RANGELAND, RECREATIONAL

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 REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% 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: OTHER, RANGELAND, RECREATIONAL

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: <input style="width: 95%;" type="text"/>	Date: _____
Corrective Action: <input style="width: 95%;" type="text"/>	
Overall Final Reclamation <input type="checkbox"/>	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
				Material Handling And Spill Prevention	Fail	

Comment: <span style="color: blue;">Location is currently out of compliance with stormwater rules; refer to the "Spills" and "Tank and Berms" section of this report.</span>	Date: _____
Corrective Action: <input style="width: 95%;" type="text"/>	
<b>Pits:</b> <input type="checkbox"/> 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
696205111	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6190656">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6190656</a>