

**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: _____	<b>Status Summary:</b> <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  <b>Findings:</b> 14 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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.

**Location**Overall Good: ☐**Signs/Marker:**

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

Emergency Contact Number:

Comment: 970-285-9377 / 911

Corrective Action:

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

Overall Good: ☒**Spills:**

Type	Area	Volume		
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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:
<u>Paint</u>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:	<a href="#">Shares containment w/ 10,000 bbl produced water tank. See comments above regarding potential containment integrity issues.</a>					
Corrective Action:						Date:
<u>Venting:</u>						
Yes/No						
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
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-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: 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
403472416	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6190467">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6190467</a>
696205109	Inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6190463">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6190463</a>