

**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:

02/05/2024

Submitted Date:

02/08/2024

Document Number:

696205600

FIELD INSPECTION FORM

Loc ID 335653 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

Operator Information:

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

Findings:

- 15 Number of Comments
- 3 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
,		COGCCInspectionReports@terraep.com	TEP

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210805	WELL	PR	08/10/1993	CBM	045-06563	CHEVRON MV-25-17	RI
289522	WELL	PR	02/28/2007	GW	045-13780	CHEVRON GM 43-17	RI
289523	WELL	PR	02/28/2007	GW	045-13779	CHEVRON GM 343-17	RI
289524	WELL	PR	08/14/2007	GW	045-13778	CHEVRON GM 543-17	RI
335653	LOCATION	AC			-	CHEVRON-66S96W 17SWNE	RI

General Comment:

On 2/5/2024, Reclamation Specialist Trujillo inspected TEP Rocky Mountain LLC's CHEVRON-66S96W/17SWNE Location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Stormwater
- Lines at tank missing cap/plug
- Good Housekeeping

Refer to the "Location", "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.

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	970-285-9377 / 911		Date:
Corrective Action:			

Good Housekeeping:			
Type	DEBRIS		
Comment:	Broken fence debris observed next to battery facility.		
Corrective Action:	Comply with 606 Rules	Date:	02/15/2024

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Hog Panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog Panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog Panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type:	#		
Comment:	Lines at tanks missing required caps/plugs		
Corrective Action:	Comply with Rule 603.i	Date:	03/08/2024

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment: Shares containment with produced water tank.				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment: Containment measure appeared to be in proper functioning condition at time of inspection.				
Corrective Action:				Date:

Venting:

Yes/No	
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 210805 Type: WELL API Number: 045-06563 Status: PR Insp. Status: RI

Facility ID: 289522 Type: WELL API Number: 045-13780 Status: PR Insp. Status: RI

Facility ID: 289523 Type: WELL API Number: 045-13779 Status: PR Insp. Status: RI

Facility ID: 289524 Type: WELL API Number: 045-13778 Status: PR Insp. Status: RI

Facility ID: 335653 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: _____

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? In

Comment [See "Good Housekeeping"](#)

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment [No unused or unneeded equipment observed on the interim or production 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 ? Fail
 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? In
 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? I

Comment
 Limited reclamation inspection due to winter conditions. No immediate reclamation concerns observed at time of inspection. There are areas on the east end of the Location where desirable perennial establishment does not appear to be uniform. Gravel material does not appear to have been removed from these areas during initial interim reclamation activities.

 Noxious weeds not observed at time of inspection.

 A follow-up inspection will be conducted during the future growing season to determine compliance with 1003 Rules.

Corrective Action Date _____

Overall Interim Reclamation In Process

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

Comment: **It was observed in this inspection that BMPs to minimize erosion, degradation and sediment transport are missing or insufficient on the Location:**

-BMPs to stabilize the working pad surface are no longer in proper functioning condition; degradation, tracking and sediment transport observed at the Location.

BMPs to stabilize and minimize tracking along the access road show signs of disrepair; maintenance advised.

Corrective Action: **Install or repair required BMPs per Rule 1002.f.(2)C**

Date: 02/10/2024

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
696205601	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6423336