

**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:

05/14/2021

Submitted Date:

05/24/2021

Document Number:

696202697

**FIELD INSPECTION FORM**Loc ID 335915 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

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

4 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 | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num | Facility Name            | Insp Status |
|-------------|----------|--------|-------------|------------|---------|--------------------------|-------------|
| 335915      | LOCATION | AC     |             |            | -       | Chevron TR 41-32-597 Pad | RI          |

**General Comment:**

On 5/14/2021, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection TEP's Chevron TR 41-32-597 Location in Garfield County, Colorado.

This inspection is a followup to #696202380 to document compliance with the following corrective actions:  
1003: Interim Reclamation

The following compliance issues were observed during this inspection:  
606: EQUIPMENT, WEEDS, WASTE, AND TRASH REQUIREMENTS  
1003: Interim Reclamation

Refer to the "Reclamation" and "Location" 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 inspections that have not been addressed are still applicable.

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

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Signage at Location entrance indicates that the Location has an approved variance for delayed interim reclamation.

No 502.b delayed interim reclamation variance (per the NTO) has been submitted and approved for this Location and signage needs to be removed.

Corrective Action: Remove sign at Location entrance stating site has an approved delayed interim reclamation variance

Date: 05/24/2021

**Good Housekeeping:**

Type STORAGE OF SUPL

Comment: Various unused pipe equipment observed on the south end of the Location. Various trash debris also observed on the south end of the pad. See photos 4, 6.

Corrective Action: Comply with Rule 606.a

Date: 05/31/2021

Overall Good: ☐**Spills:**

Type Area Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:



**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 \_\_\_\_\_

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? **Fail** \_\_\_\_\_

Comment \_\_\_\_\_

See "COGCC Comments" for comments regarding sediment stored on Location, and Reclamation Plan requirements.

Corrective Action \_\_\_\_\_

Submit plan attached to a Form 4 Sundry to Reclamation Specialist no later than 5/27/2021. Submittal of the information does not preclude enforcement action.

Date **05/27/2021**

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? Fail Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? Fail

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? Fail

Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? Fail

**RESTORATION AND REVEGETATION**Cropland

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

Non-Cropland

Top soil replaced Fail Recontoured Fail 80% Revegetation Fail

## 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

Inspection #696202380 observed that interim reclamation of the Location has not been conducted in accordance with COGCC Rules. Inspection required Operator to comply with 1003 rules by 5/10/2021.

It was observed in this inspection that interim reclamation of the Location has not been conducted in accordance with 1003 Rules, and corrective actions.

Original corrective action and date remains applicable.

## Corrective Action

Comply with COGCC 1003 Rules and conduct interim reclamation. Location will remain out of compliance with 1003 rules until CA has been addressed.

Date 05/10/2021

Overall Interim Reclamation Fail

**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 \_\_\_\_\_

Comment: Corrective Action: 

Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_

Well Release on Active Location ☐Multi-Well Location ☐**COGCC Comments**

| Comment  | User       | Date       |
|--|------------|------------|
| <p><b>SEDIMENT STORAGE</b></p> <p>Contractor on site observed hauling material from sediment traps in the Crystal Creek area, and placing /storing on the Location; sediment is considered a pollutant, and the use of the Location to place and store the material does not comport with Rule 606 good housekeeping requirements, as well as 1003 Rules.</p> <p>Operator indicated on an email that the sediment material might be utilized during interim reclamation of the Location to “supplement” the topsoil; Operator is directed to not “supplement” the topsoil with sediment removed from traps, as this will degrade the topsoil if mixed, and is not suitable to be used as topsoil resource.</p> <p>TEP is requesting that material is used during the interim reclamation. As directed by Reclamation Supervisor D. Arthur in the 5/21/2021 phone call with TEP, an interim reclamation Plan is required to be submitted and approved:</p> <p>Operator is directed to submit a Reclamation plan that includes figures of the Location showing existing, post-interim and final reclamation contours; cut/fill balances; the current location where the sediment has been improperly stored on Location, and its final placement post interim reclamation. For placement of the sediment it must be made clear what depth it will be placed below the topsoil, and must only be used as subsoil material.</p> <p>Any future material from sediment trap maintenance for potential use in the reclamation for the current year will need to be approved by COGCC prior to it being placed on any locations and requires a Reclamation Plan.</p> | trujilloam | 05/19/2021 |

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

| Document Num | Description                                   | URL   |
|--------------|---|---|
| 696202698    | Email correspondence regarding imported soils | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439510">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439510</a> |
| 696202699    | Inspection photos                             | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439511">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439511</a> |