

**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:

01/25/2023

Submitted Date:

01/27/2023

Document Number:

696204608

**FIELD INSPECTION FORM**Loc ID 335654 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:**

11 Number of Comments

1 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 |         |

**Inspected Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num | Facility Name            | Insp Status |
|-------------|----------|--------|-------------|------------|---------|--------------------------|-------------|
| 335654      | LOCATION | AC     |             |            | -       | CHEVRON-66S96W<br>17NWNE | RI          |

**General Comment:**

On 1/25/2022, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's CHEVRON-66S96W/17NWNE location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

-Labeling at tanks

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 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: ☐**Signs/Marker:**

|                    |                                                                                                                   |       |            |
|--------------------|-------------------------------------------------------------------------------------------------------------------|-------|------------|
| Type               | TANK LABELS/PLACARDS                                                                                              |       |            |
| Comment:           | Labeling at the larger tank no longer legible. Previous inspections identifies tank as a 300 bbl condensate tank. |       |            |
| Corrective Action: | Comply with 605.h                                                                                                 | Date: | 02/27/2023 |
| Type               | BATTERY                                                                                                           |       |            |
| Comment:           |                                                                                                                   |       |            |
| Corrective Action: |                                                                                                                   | Date: |            |
| Type               | WELLHEAD                                                                                                          |       |            |
| 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?**Tanks and Berms:**

| Contents           | # | Capacity  | Type      | Tank ID | SE GPS |       |
|--------------------|---|-----------|-----------|---------|--------|-------|
| PRODUCED WATER     | 1 | <100 BBLS | STEEL AST |         | ,      |       |
| Comment:           |   |           |           |         |        |       |
| Corrective Action: |   |           |           |         |        | Date: |

**Paint**

|                  |        |  |
|------------------|--------|--|
| Condition        |        |  |
| Other (Content)  |        |  |
| Other (Capacity) | 80 bbl |  |
| Other (Type)     |        |  |

**Berms**

|                    |                                               |                     |                     |             |        |
|--------------------|-----------------------------------------------|---------------------|---------------------|-------------|--------|
| Type               | Capacity                                      | Permeability (Wall) | Permeability (Base) | Maintenance |        |
| Metal              | Adequate                                      | Walls Sufficient    | Base Sufficient     | Adequate    |        |
| Comment:           | Shares containment w/ 300 bbl condensate tank |                     |                     |             |        |
| Corrective Action: |                                               |                     |                     |             | Date:  |
| Contents           | #                                             | Capacity            | Type                | Tank ID     | SE GPS |
| CONDENSATE         | 1                                             | 300 BBLS            | STEEL AST           |             | ,      |
| Comment:           | Labeling no longer legible.                   |                     |                     |             |        |

|                                                                             |          |                     |                     |
|-----------------------------------------------------------------------------|----------|---------------------|---------------------|
| Corrective Action:                                                          |          | Date:               |                     |
| <b>Paint</b>                                                                |          |                     |                     |
| Condition                                                                   |          |                     |                     |
| Other (Content)                                                             |          |                     |                     |
| Other (Capacity)                                                            |          |                     |                     |
| Other (Type)                                                                |          |                     |                     |
| <b>Berms</b>                                                                |          |                     |                     |
| Type                                                                        | Capacity | Permeability (Wall) | Permeability (Base) |
| Metal                                                                       | Adequate | Walls Sufficient    | Base Sufficient     |
| Comment: <a href="#">Shares containment w/ a 60 bbl produced water tank</a> |          |                     |                     |
| Corrective Action:                                                          |          | Date:               |                     |
| <b>Venting:</b>                                                             |          |                     |                     |
| Yes/No                                                                      |          |                     |                     |
| Comment:                                                                    |          |                     |                     |
| Corrective Action:                                                          |          |                     | Date:               |
| <b>Flaring:</b>                                                             |          |                     |                     |
| Type                                                                        |          |                     |                     |
| Comment:                                                                    |          |                     |                     |
| Corrective Action:                                                          |          |                     | Date:               |



**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? Pass

Comment

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

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment

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

Limited visibility due to snow cover; markers were observed.

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 \_\_\_\_\_ 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? \_\_\_\_\_

Comment

Limited visibility Reclamation inspection due to winter conditions; no immediate reclamation concerns identified. Noxious weeds not apparent at time of inspection, A followup inspection will be conducted in the future growing season to determine compliance with 1003 rules.

Corrective Action

Date \_\_\_\_\_

Overall Interim Reclamation

**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: Limited visibility stormwater inspection due to winter conditions and snow cover. Ground was frozen at time of inspection, however, BMPs on areas of the observable working pad surface appear to be insufficient to stabilize the Location, and to minimize tracking and off-site sediment transport during wet conditions. Maintenance advised. A followup inspection will be conducted to determine compliance with 1002.f rules.

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                                                                                                                                                                 |
|--------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 696204609    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6000090">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6000090</a> |