

**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:

02/27/2023

Submitted Date:

03/03/2023

Document Number:

696204734**FIELD INSPECTION FORM**

Loc ID 159652	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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 Findings: 5 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				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
159624	WELL	PR	11/01/2015	GW	045-22748	YATER 21C-17-07-95	RI
159625	WELL	PR	10/19/2015	GW	045-22749	YATER 21D-17-07-95	RI
159627	WELL	PR	07/09/2015	GW	045-22750	YATER 43C-18-07-95	RI
159629	WELL	PR	10/19/2015	GW	045-22752	YATER 11D-17-07-95	RI
159630	WELL	PR	05/24/2015	GW	045-22753	YATER 22C-17-07-95	RI
159634	WELL	PR	07/09/2015	GW	045-22757	YATER 42D-18-07-95	RI
159635	WELL	PR	11/08/2015	GW	045-22758	YATER 22B-17-07-95	RI
159636	WELL	PR	11/01/2015	GW	045-22759	YATER 11C-17-07-95	RI
159638	WELL	PR	06/16/2016	OW	045-22761	YATER 12D-17-07-95	RI
159640	WELL	PR	06/01/2022	GW	045-22763	YATER 43A-18-07-95	RI
159651	WELL	PR	07/09/2015	GW	045-22768	YATER 43B-18-07-95	RI
159652	LOCATION	AC			-	YATER PAD	RI
159663	WELL	PR	06/28/2015	GW	045-22772	YATER 12C-17-07-95	RI
159667	WELL	PR	11/08/2015	GW	045-22775	YATER 22A-17-07-95	RI
159675	WELL	PR	11/06/2015	GW	045-22779	YATER 12A-17-07-95	RI
159677	WELL	PR	06/14/2015	GW	045-22781	YATER 43D-18-07-95	RI
159684	WELL	PR	02/17/2016	GW	045-22784	YATER 12B-17-07-95	RI
441263	WELL	PR	10/01/2022	GW	045-22824	YATER 42A-18-07-95	RI
441264	WELL	SI	07/01/2022	GW	045-22825	YATER 11B-17-07-95	RI
441265	WELL	PR	11/01/2015	GW	045-22826	YATER 42C-18-07-95	RI
441266	WELL	PR	11/09/2015	GW	045-22827	YATER 42B-18-07-95	RI

441267	WELL	PR	10/10/2015	GW	045-22828	YATER 41D-18-07-95	RI
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General Comment:

On 2/27/2023, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's Yater Pad Location in Garfield County, Colorado.

This inspection is a follow-up to #696204628 to document compliance with the following corrective actions:

-Storage of materials, or supplies not necessary for production -Undesirable Plant Species.

-Good Housekeeping/Weed debris

This inspection is also in response to Resolution #403320432 stating corrective actions have been completed.

It was observed in this inspection that the corrective action #167288 regarding Undesirable Plant Species has not been resolved.

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.

LocationOverall Good: ☐**Signs/Marker:**

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

Emergency Contact Number:

Comment: 970-285-9377 / 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	<p>Inspection #696204628 observed established Undesirable Plant Species (Kochia, Russian thistle) and weed debris within the ditch on the west end of the Location. Inspection required Operator to comply with Rule 606.</p> <p>It was observed in this inspection that the Undesirable Plants and weed debris have not been removed; Operator appears to have mowed areas, creating additional weed-debris fragments, and possibly further spreading any weed seeds. Corrective action has not been addressed and remains applicable.</p>		
Corrective Action:	Comply with Rule 606.	Date:	02/13/2023
Type	STORAGE OF SUPL		
Comment:	<p>Inspection #696204628 observed Haybales and livestock paneling observed improperly stored on the north end of the Location.</p> <p>It was observed in this inspection that the equipment/materials have been removed. CA has been resolved.</p>		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
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Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	159624	Type:	WELL	API Number:	045-22748	Status:	PR	Insp. Status:	RI
Facility ID:	159625	Type:	WELL	API Number:	045-22749	Status:	PR	Insp. Status:	RI
Facility ID:	159627	Type:	WELL	API Number:	045-22750	Status:	PR	Insp. Status:	RI
Facility ID:	159629	Type:	WELL	API Number:	045-22752	Status:	PR	Insp. Status:	RI
Facility ID:	159630	Type:	WELL	API Number:	045-22753	Status:	PR	Insp. Status:	RI
Facility ID:	159634	Type:	WELL	API Number:	045-22757	Status:	PR	Insp. Status:	RI
Facility ID:	159635	Type:	WELL	API Number:	045-22758	Status:	PR	Insp. Status:	RI
Facility ID:	159636	Type:	WELL	API Number:	045-22759	Status:	PR	Insp. Status:	RI
Facility ID:	159638	Type:	WELL	API Number:	045-22761	Status:	PR	Insp. Status:	RI
Facility ID:	159640	Type:	WELL	API Number:	045-22763	Status:	PR	Insp. Status:	RI
Facility ID:	159651	Type:	WELL	API Number:	045-22768	Status:	PR	Insp. Status:	RI
Facility ID:	159652	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI
Facility ID:	159663	Type:	WELL	API Number:	045-22772	Status:	PR	Insp. Status:	RI
Facility ID:	159667	Type:	WELL	API Number:	045-22775	Status:	PR	Insp. Status:	RI
Facility ID:	159675	Type:	WELL	API Number:	045-22779	Status:	PR	Insp. Status:	RI
Facility ID:	159677	Type:	WELL	API Number:	045-22781	Status:	PR	Insp. Status:	RI
Facility ID:	159684	Type:	WELL	API Number:	045-22784	Status:	PR	Insp. Status:	RI
Facility ID:	441263	Type:	WELL	API Number:	045-22824	Status:	PR	Insp. Status:	RI
Facility ID:	441264	Type:	WELL	API Number:	045-22825	Status:	SI	Insp. Status:	RI

Facility ID:	441265	Type:	WELL	API Number:	045-22826	Status:	PR	Insp. Status:	RI
Facility ID:	441266	Type:	WELL	API Number:	045-22827	Status:	PR	Insp. Status:	RI
Facility ID:	441267	Type:	WELL	API Number:	045-22828	Status:	PR	Insp. Status:	RI

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: IRRIGATED

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? _____

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 REVEGETATIONCropland

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 _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: IRRIGATED _____

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: [BMPs on the working pad area to minimize tracking and off-site sediment transport during wet conditions showed signs of disrepair. Maintenance advised to ensure BMPs remain in proper functioning condition.](#)

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
403336501	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6039444
696204735	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6039439