

**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:

02/03/2023

Submitted Date:

02/06/2023

Document Number:

696204628

**FIELD INSPECTION FORM**Loc ID 159652 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:**

13 Number of Comments

2 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 |
|-------------|----------|--------|-------------|------------|---------|---------------|-------------|
| 159652      | LOCATION | AC     |             |            | -       | YATER PAD     | RI          |

**General Comment:**

On 2/3/2023, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's Yater Pad location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Storage of materials, or supplies not necessary for production
- Undesirable Plant Species / Weed debris

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               | WELLHEAD  |       |  |
| Comment:           |   |       |  |
| Corrective Action: |   | Date: |  |
| Type               | BATTERY   |       |  |
| Comment:           |   |       |  |
| Corrective Action: |   | Date: |  |
| Type               | OTHER   |       |  |
| Comment:           | There is label information on the Separator equipment, with incorrect Operator and emergency contact information.<br><br>Advise updating, or removing incorrect label information on Separator equipment. |       |  |
| Corrective Action: |   | Date: |  |

**Emergency Contact Number:**

|                    |                    |             |
|--------------------|--------------------|-------------|
| Comment:           | 970-285-9377 / 911 |             |
| Corrective Action: |                    | Date: _____ |

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | STORAGE OF SUPL   |       |            |
| Comment:           | Haybales and livestock paneling observed improperly stored on the north end of the Location; The storage, or placement of materials, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited |       |            |
| Corrective Action: | Comply with Rule 606.   | Date: | 02/13/2023 |
| Type               | WEEDS   |       |            |
| Comment:           | Undesirable Plant Species (Kochia, Russian thistle) observed within ditch on the west end of the Location. This is weed debris and requires removal.  |       |            |
| Corrective Action: | Comply with Rule 606.   | Date: | 02/13/2023 |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

|                    |                     |       |  |
|--------------------|---------------------|-------|--|
| Type               | WELLHEAD            |       |  |
| Comment:           | Livestock paneling. |       |  |
| Corrective Action: |                     | Date: |  |

**Tanks and Berms:**

| Contents   | #                    | Capacity | Type      | Tank ID | SE GPS |
|------------|----------------------|----------|-----------|---------|--------|
| CONDENSATE | 2                    | 300 BBLS | STEEL AST |         | ,      |
| Comment:   | <input type="text"/> |          |           |         |        |

|                    |  |       |  |
|--------------------|--|-------|--|
| 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:           | Shared containment with 2 produced water tanks. |                     |                     |             |
| Corrective Action: |   | Date:               |                     |             |

|                    |   |          |           |         |        |
|--------------------|---|----------|-----------|---------|--------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
| PRODUCED WATER     | 2 | 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 2 condensate tanks. |                     |                     |             |
| Corrective Action: |   | Date:               |                     |             |

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: IRRIGATED

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? \_\_\_\_\_

Comment [See "good housekeeping"](#)

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment [See "good housekeeping"](#)

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

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment [Limited visibility stormwater inspection due to winter conditions and snow cover; markers 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: 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: <input type="text" value="Limited visibility stormwater inspection due to winter conditions and snow cover; no immediate stormwater issues observed at time of inspection."/> |                 |                         |                       |               |                          |                            |
| Corrective Action: <input type="text"/>  |                 |                         |                       |               |                          | Date: <input type="text"/> |
| Pits: <input type="checkbox"/> 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   |
|--------------|-------------------|---|
| 696204629    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6010839">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6010839</a> |