

**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	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

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Inspection #696204628 observed Haybales and livestock paneling observed improperly stored on the north end of the Location. It was observed in this inspection that the equipment/materials have been removed. CA has been resolved.		
Corrective Action:		Date:	
Type	WEEDS		
Comment:	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. 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.		
Corrective Action:	Comply with Rule 606.	Date:	02/13/2023

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

Inspector Name: Trujillo, Aaron

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 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 _____

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