

**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:

10/25/2021

Submitted Date:

10/28/2021

Document Number:

696203316

**FIELD INSPECTION FORM**

Loc ID 323866 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:**

4 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         |
|--------------|-------|------------------------------------|-----------------|
| ,            |       | COGCCInspectionReports@terraep.com | All Inspections |

**Inspected Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num | Facility Name         | Insp Status |
|-------------|----------|--------|-------------|------------|---------|-----------------------|-------------|
| 323866      | LOCATION | AC     |             |            | -       | YOUBERG-67S94W 12NWNE | RI          |

**General Comment:**

On 10/25/2021, Reclamation Specialist Trujillo conducted a stormwater inspection at TEP Rocky Mountain's Youberg-67S94W 12NWNE location in Garfield County, Colorado.

This inspection is a followup to #696203205 to document compliance for the following corrective actions:  
1002.f: Stormwater

It was observed in this inspection that the Location remains out of compliance with COGCC rules and corrective actions.

Refer to inspection #696203205 for corrective actions regarding interim reclamation

Refer to the "Stormwater" section 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: Corrective Action: Date: Overall Good: ☐**Spills:**

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

|                    |   |  |                  |
|--------------------|---|--|------------------|
| Type:              | #   |  | corrective date  |
| Comment:           | <p>Inspection #696203205 observed that control measures to prevent wildlife access to the containment BMP at the tank on the west end of the Location are missing or insufficient. Inspection required Operator to install or repair wildlife protection equipment.</p> <p>It was observed in this inspection that Operator has placed a board into the containment BMP; control measures to prevent wildlife access to the containment BMP remains inadequate.</p> |  |                  |
| Corrective Action: | Install or repair wildlife protection equipment.  |  | Date: 11/12/2021 |

**Venting:**

|                    |  |       |
|--------------------|--|-------|
| Yes/No             |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |



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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment: Inspection #696203205 observed that the stormwater diversion ditch on the western perimeter of the Location has not been constructed with an appropriate outlet in accordance with good engineering practices; runoff from ditch causing erosion degradation on the north end of the Location. Inspection required Operator to comply with Rule 1002.f by 10/19/2021.

It was observed in this inspection that the stormwater diversion ditch remains improperly constructed without an appropriate outlet per good engineering practices; BMPs to prevent offsite stormwater degradation remain missing or insufficient.

Corrective action and date remains applicable.

Corrective Action: **Comply with Rule 1002.f**

Date: 10/19/2021

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   |
|--------------|-------------------|---|
| 696203317    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5566465">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5566465</a> |