

**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:

12/07/2021

Submitted Date:

12/08/2021

Document Number:

696203415

FIELD INSPECTION FORM

Loc ID 323866 Inspector Name: Trujillo, Aaron On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 3 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
323866	LOCATION	AC			-	YOUBERG-67S94W 12NWNE	RI

General Comment:

On 12/07/2021, 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 dated 10/8/2021;
#696203316 dated 10/25/2021;
and #696203362 dated 11/5/2021 to document compliance for the following corrective actions:

- Stormwater
- Wildlife Protection Devices

Refer to the "Stormwater" and "Equipment" sections of this inspection report for additional details.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

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:			corrective date
Type:	#		
Comment:	Previous inspections 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. Inspections required Operator to install or repair wildlife protection equipment. Netting to prevent wildlife access to the containment BMP has been installed.		
Corrective Action:			Date:

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 323866 Type: LOCATION API Number: - Status: AC Insp. Status: RI

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: Previous inspections 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 that Operator constructed a shallow sediment trap; outlet has not been implemented per good engineering practices; outlet not constructed with geotextile lining underneath the rip-rap material.

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
402893490	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5601793
696203417	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5601783