

**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:

12/10/2021

Document Number:

696203424

FIELD INSPECTION FORMLoc ID 439173 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
, TEP		COGCCInspectionReports@terraep.com	

General Comment:

On 12/07/2021, Reclamation Specialist Trujillo conducted a stormwater inspection at TEP Rocky Mountain??s Youberg RU 44-7 location in Garfield County, Colorado.

This inspection is a followup to #696203193 and #696203318 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.

New observed compliance issues per this inspection
- Containment BMPs not in proper functioning condition
- Trash debris improperly stored or disposed of.

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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	TRASH		
Comment:	Trash receptacle on the west end of the Location has filled, resulting in Operator placing excess trash/debris on working pad areas next to trash receptacle. Pursuant to Rule 606.d.(3), All trash, rubbish, and other waste material will be properly contained until removed from the Oil and Gas Location. At no time will trash, debris, or rubbish be placed or remain on the ground.		
Corrective Action:	Comply with Rule 606		Date: 12/14/2021

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		
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: [See "COGCC Comments"](#)Corrective Action: [Comply with Rule 1002.f](#)

Date: 10/19/2021

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
STORMWATER COMMENTS Previous inspections observed that control measures on the Location were missing or insufficient per good engineering practices: -Control measures to stabilize/protect cut slopes of the Location are missing or insufficient. Inspection required Operator to comply with Rule 1002.f by 10/19/2021. It was observed in this inspection that control measures to stabilize/protect the cut slopes remain missing or insufficient. It was also observed that the containment BMP around tanks on the west end of the Location has not been maintained in proper functioning condition. CA has not been addressed and remains applicable.	trujilloam	12/10/2021

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402895467	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5603535
696203425	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5603531