

**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:

04/17/2023

Submitted Date:

04/19/2023

Document Number:

702801469

FIELD INSPECTION FORMLoc ID 323942 Inspector Name: O'Malley, Anna 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:

8 Number of Comments

3 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211320	WELL	PR	09/10/1997	GW	045-07080	YOUBERG RU 22-7	RI
323942	LOCATION	AC			-	Youberg RU 22-7	RI
445633	WELL	PR	11/21/2016	GW	045-23128	Youberg RU 512-7	RI
445634	WELL	PR	11/28/2016	GW	045-23129	Youberg RU 523-7	RI
445635	WELL	PR	03/10/2022	GW	045-23130	Youberg RU 31-7	RI
445636	WELL	PR	11/28/2016	GW	045-23131	Youberg RU 423-7	RI
445637	WELL	PR	11/21/2016	GW	045-23132	Youberg RU 322-7	RI
445638	WELL	PR	10/01/2016	GW	045-23133	Youberg RU 323-7	RI
445639	WELL	PR	11/22/2016	GW	045-23134	Youberg RU 321-7	RI
446083	WELL	PR	10/01/2016	GW	045-23230	Youberg RU 412-7	RI
446084	WELL	PR	10/24/2016	GW	045-23231	Youberg RU 422-7	RI
446085	WELL	PR	09/26/2016	GW	045-23232	Youberg RU 23-7	RI
446086	WELL	PR	11/21/2016	GW	045-23233	Youberg RU 421-7	RI
446087	WELL	PR	11/21/2016	GW	045-23234	Youberg RU 411-7	RI
446088	WELL	PR	11/22/2016	GW	045-23235	Youberg RU 311-7	RI

General Comment:

On 4/17/2023, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP's Youberg/RU 22-7 Location #323942 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Unused equipment
- Surface Disturbance Minimization: vehicles traveling in interim areas
- Stormwater: lack of pad and road stabilization

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 addressed.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused hose equipment stored at the tank battery.		
Corrective Action:	Comply with Rule 606.		Date: 04/26/2023

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		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>211320</u>	Type: <u>WELL</u>	API Number: <u>045-07080</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>323942</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445633</u>	Type: <u>WELL</u>	API Number: <u>045-23128</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445634</u>	Type: <u>WELL</u>	API Number: <u>045-23129</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445635</u>	Type: <u>WELL</u>	API Number: <u>045-23130</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445636</u>	Type: <u>WELL</u>	API Number: <u>045-23131</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445637</u>	Type: <u>WELL</u>	API Number: <u>045-23132</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445638</u>	Type: <u>WELL</u>	API Number: <u>045-23133</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445639</u>	Type: <u>WELL</u>	API Number: <u>045-23134</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>446083</u>	Type: <u>WELL</u>	API Number: <u>045-23230</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>446084</u>	Type: <u>WELL</u>	API Number: <u>045-23231</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>446085</u>	Type: <u>WELL</u>	API Number: <u>045-23232</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>446086</u>	Type: <u>WELL</u>	API Number: <u>045-23233</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>446087</u>	Type: <u>WELL</u>	API Number: <u>045-23234</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>446088</u>	Type: <u>WELL</u>	API Number: <u>045-23235</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

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 _____ Fail _____

Comment _____

Vehicle tracks observed traveling off the working pad area/access road into the southern interim area. Operator has failed to minimize surface disturbances and restrict vehicle traffic only to the working pad area.

Corrective Action _____

Comply with 1002.e and restrict travel to the production areas and designated access roads. Conduct reclamation on interim areas impacted due to vehicle travel.

Date **06/01/2023**

1003a. Waste and Debris removed? _____ Pass _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____ Pass _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____ Pass _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

Corrective Action: _____	Date _____
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Rip Rap						
Sediment Traps						
Compaction	Fail	Compaction	Fail			Pad surface & access road degraded: ruts
Seeding						
Berms						
Ditches						
Gravel	Fail	Gravel	Fail			Pad surface & access road degraded: ruts

Comment:	<p>It was observed in this inspection that the Location and access road show signs of lack of stabilization BMPs in some areas, as is evidenced by the presence of ruts. Tracking control BMPs to minimize/mitigate tracking and offsite sediment transport are missing or insufficient.</p> <p>Inspector is unable to perform a full stormwater inspection, particularly of the BMPs at the northwest of the location due to snow cover.</p>	
Corrective Action:	<p>Install or repair required BMPs per Rule 1002.f. Continue to monitor and manage stormwater on the Location. Ongoing stormwater management is required until the site receives a passing final inspection.</p>	Date: 04/22/2023

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
702801470	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6087554