

**FORM
INSP**Rev
X/15**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:

07/30/2019

Submitted Date:

07/31/2019

Document Number:

694900114**FIELD INSPECTION FORM**

Loc ID 413683 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

Findings:32 Number of Comments1 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	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
412031	WELL	PR	03/01/2017	GW	045-18420	Youberg SR 333-12	PR
412032	WELL	PR	05/10/2011	GW	045-18421	Youberg SR 33-12	PR
412033	WELL	PR	03/01/2017	GW	045-18422	Youberg SR 443-12	PR
412034	WELL	PR	02/01/2018	GW	045-18423	Youberg SR 43-12	PR
446544	WELL	PR	01/01/2017	OW	045-23246	YOUBERG RU 314-7	PR
446545	WELL	PR	01/01/2017	OW	045-23247	YOUBERG RU 524-7	PR
446546	WELL	PR	03/03/2017	OW	045-23248	YOUBERG SR 442-12	PR
446547	WELL	PR	01/01/2017	OW	045-23249	YOUBERG RU 513-7	PR
446548	WELL	PR	11/28/2016	OW	045-23250	YOUBERG SR 44-12	PR
446549	WELL	PR	02/27/2017	OW	045-23251	YOUBERG RU 313-7	PR
446550	WELL	PR	02/27/2017	OW	045-23252	YOUBERG RU 324-7	PR
446551	WELL	PR	12/01/2016	OW	045-23253	YOUBERG SR 444-12	PR
446552	WELL	PR	03/03/2017	OW	045-23254	YOUBERG SR 342-12	PR
446553	WELL	PR	12/22/2016	OW	045-23255	YOUBERG SR 544-12	PR
446554	WELL	PR	01/26/2017	OW	045-23256	YOUBERG SR 344-12	PR
446555	WELL	PR	01/01/2017	OW	045-23257	YOUBERG RU 413-7	PR
446556	WELL	PR	02/10/2017	OW	045-23258	YOUBERG RU 424-7	PR
446557	WELL	PR	01/01/2017	OW	045-23259	YOUBERG RU 14-7	PR
446558	WELL	PR	12/22/2016	OW	045-23260	YOUBERG RU 514-7	PR
446559	WELL	PR	02/27/2017	OW	045-23261	YOUBERG RU 24-7	PR

General Comment:

Follow up inspection, CA's as specified as required were not met per Inspection #689301869 Stained soil still at well head.

LocationOverall Good: ☒

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type OTHER

Comment: stained ground by wellheads

Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e..

Date: 08/15/2018

Overall Good: ☐**Spills:**

Type Area Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type WELLHEAD

Comment: livestock fence

Corrective Action:

Date:

Type TANK BATTERY

Comment: hog panel

Corrective Action:

Date:

Type SEPARATOR

Comment: hog panel

Corrective Action:

Date:

Equipment:

corrective date

Type: Ancillary equipment # 4

Comment: chemical tanks

Corrective Action:

Date:

Type: Bird Protectors # 11

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator # 20

Comment:

Corrective Action:

Date:

Type: Emission Control Device # 2

Comment:

Corrective Action:

Date:

Type: Ancillary equipment # 2

Comment:	sand cans		Date:	
Corrective Action:			Date:	
Type: Plunger Lift	# 20			
Comment:			Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:	separate containment hooked to braden head well #RU 524-7				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	STEEL AST		,
Comment:	separate containment				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLS	STEEL AST		,
Comment:	separate containment				
Corrective Action:					Date:

Paint

Condition	Adequate	
-----------	----------	--

Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	412031	Type:	WELL	API Number:	045-18420	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	plunger lift								
Corrective Action:						Date:			
Facility ID:	412032	Type:	WELL	API Number:	045-18421	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	plunger lift								
Corrective Action:						Date:			
Facility ID:	412033	Type:	WELL	API Number:	045-18422	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	plunger lift								
Corrective Action:						Date:			
Facility ID:	412034	Type:	WELL	API Number:	045-18423	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	plunger lift								
Corrective Action:						Date:			
Facility ID:	446544	Type:	WELL	API Number:	045-23246	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	plunger lift								
Corrective Action:						Date:			
Facility ID:	446545	Type:	WELL	API Number:	045-23247	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	plunger lift								
Corrective Action:						Date:			
Facility ID:	446546	Type:	WELL	API Number:	045-23248	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	plunger lift								
Corrective Action:						Date:			
Facility ID:	446547	Type:	WELL	API Number:	045-23249	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	plunger lift								
Corrective Action:						Date:			

Facility ID:	446548	Type:	WELL	API Number:	045-23250	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	plunger lift								
Corrective Action:						Date:			
Facility ID:	446549	Type:	WELL	API Number:	045-23251	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	plunger lift								
Corrective Action:						Date:			
Facility ID:	446550	Type:	WELL	API Number:	045-23252	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	plunger lift								
Corrective Action:						Date:			
Facility ID:	446551	Type:	WELL	API Number:	045-23253	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	plunger lift								
Corrective Action:						Date:			
Facility ID:	446552	Type:	WELL	API Number:	045-23254	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	plunger lift								
Corrective Action:						Date:			
Facility ID:	446553	Type:	WELL	API Number:	045-23255	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	plunger lift								
Corrective Action:						Date:			
Facility ID:	446554	Type:	WELL	API Number:	045-23256	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	plunger lift								
Corrective Action:						Date:			
Facility ID:	446555	Type:	WELL	API Number:	045-23257	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	plunger lift								
Corrective Action:						Date:			

Facility ID:	446556	Type:	WELL	API Number:	045-23258	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing WellComment: [plunger lift](#)

Corrective Action:

Date:

Facility ID:	446557	Type:	WELL	API Number:	045-23259	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing WellComment: [plunger lift](#)

Corrective Action:

Date:

Facility ID:	446558	Type:	WELL	API Number:	045-23260	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing WellComment: [plunger lift](#)

Corrective Action:

Date:

Facility ID:	446559	Type:	WELL	API Number:	045-23261	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing WellComment: [plunger lift](#)

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
Berms		Check Dams				
		Gravel				
		Compaction				
		Sediment Traps				
		Ditches				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 7/30/19 at approximately 9:00 AM, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP SR 43-12, at location # 413683 in Garfield County, Colorado. While there, I observed normal production operations.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Staining was still visible near well heads</p> <p>Refer to photograph of observed compliance issue.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. (if corrective actions are identified).</p> <p>This is a summary of inspection report.</p>	ramseys	07/30/2019

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

Document Num	Description	URL
402128904	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4896445
694900123	694900114	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4896437