

**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:

11/12/2019

Submitted Date:

11/26/2019

Document Number:

699700058**FIELD INSPECTION FORM**
 Loc ID 324061 Inspector Name: Heil, John 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:**5 Number of Comments4 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
Fischer, Alex		alex.fischer@state.co.us	
Gardner, Mike		mgardner@terraep.com	
Arauza, Steven		steven.arauza@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89041	WELL	PR	05/01/2018	GW	045-07369	YOUBERG RU 32-12	EI
447638	WELL	PR	08/05/2017	OW	045-23288	YOUBERG SR 321-12	EI
447639	WELL	PR	07/31/2017	OW	045-23289	YOUBERG SR 421-12	EI
447640	WELL	PR	12/22/2017	GW	045-23290	YOUBERG SR 12-12	EI
447641	WELL	PR	01/20/2018	GW	045-23291	YOUBERG SR 411-12	EI
447642	WELL	PR	09/11/2017	GW	045-23292	YOUBERG SR 22-12	EI
447643	WELL	PR	01/18/2018	GW	045-23293	YOUBERG SR 542-12	EI
447644	WELL	PR	12/27/2017	GW	045-23294	YOUBERG SR 41-12	EI
447645	WELL	PR	01/18/2018	GW	045-23295	YOUBERG SR 432-12	EI
447646	WELL	PR	08/18/2017	GW	045-23296	YOUBERG SR 331-12	EI
447647	WELL	PR	07/24/2017	OG	045-23297	YOUBERG SR 21-12	EI
447648	WELL	PR	08/28/2017	GW	045-23298	YOUBERG SR 11-12	EI
447649	WELL	PR	12/26/2017	GW	045-23299	YOUBERG SR 341-12	EI
447650	WELL	PR	12/22/2017	GW	045-23300	YOUBERG SR 441-12	EI
447651	WELL	PR	12/31/2017	GW	045-23301	YOUBERG SR 511-12	EI
447652	WELL	PR	12/26/2017	GW	045-23302	YOUBERG SR 312-12	EI
447653	WELL	PR	07/24/2017	OW	045-23303	YOUBERG SR 31-12	EI
447654	WELL	PR	09/11/2017	GW	045-23304	YOUBERG SR 311-12	EI
447655	WELL	PR	01/18/2018	GW	045-23305	YOUBERG SR 42-12	EI
447656	WELL	PR	09/08/2017	GW	045-23306	YOUBERG SR 431-12	EI

448493	WELL	PR	01/02/2018	GW	045-23428	Youberg SR 322-12	EI
448494	WELL	PR	01/18/2018	GW	045-23429	Youberg SR 332-12	EI
448495	WELL	PR	01/18/2018	GW	045-23430	Youberg SR 422-12	EI
448496	WELL	PR	01/09/2018	GW	045-23431	Youberg SR 531-12	EI
448497	WELL	PR	12/30/2017	GW	045-23432	Youberg SR 541-12	EI
448498	WELL	PR	01/09/2018	GW	045-23433	Youberg SR 521-12	EI

General Comment:

On November 12, 2019, COGCC Environmental Staff (John Heil and Steven Arauza) conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) YOUNBERG RU 32-12 Location ID 324061. Weather was sunny and temperatures about 55 degrees Fahrenheit.

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment near the Plastic ASTs (See photos).		
Corrective Action:	Comply with Rule 603.f .	Date:	12/11/2019
Type	OTHER		
Comment:	Stained soil located south of the wellheads (See photos).		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	12/11/2019
Type	OTHER		
Comment:	Staining on the containment and soil beneath Plastic ASTs with processing pipe located south of the wellheads (See photos).		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Properly treat or dispose of oily waste in accordance with 907.e.	Date:	12/11/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER		<100 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	<input type="text"/>	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Secondary containment is not sufficiently impervious to contain spilled or released materials (2-inch flowline penetrating the south side of the earthen berm, see photos)			

Corrective Action:	Install liner material to ensure spill or released materials will be maintained with containment structure 605.a.(4).	Date:	12/26/2019
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Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>89041</u>	Type: <u>WELL</u>	API Number: <u>045-07369</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447638</u>	Type: <u>WELL</u>	API Number: <u>045-23288</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447639</u>	Type: <u>WELL</u>	API Number: <u>045-23289</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447640</u>	Type: <u>WELL</u>	API Number: <u>045-23290</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447641</u>	Type: <u>WELL</u>	API Number: <u>045-23291</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447642</u>	Type: <u>WELL</u>	API Number: <u>045-23292</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447643</u>	Type: <u>WELL</u>	API Number: <u>045-23293</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447644</u>	Type: <u>WELL</u>	API Number: <u>045-23294</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447645</u>	Type: <u>WELL</u>	API Number: <u>045-23295</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447646</u>	Type: <u>WELL</u>	API Number: <u>045-23296</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447647</u>	Type: <u>WELL</u>	API Number: <u>045-23297</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447648</u>	Type: <u>WELL</u>	API Number: <u>045-23298</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447649</u>	Type: <u>WELL</u>	API Number: <u>045-23299</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447650</u>	Type: <u>WELL</u>	API Number: <u>045-23300</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447651</u>	Type: <u>WELL</u>	API Number: <u>045-23301</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447652</u>	Type: <u>WELL</u>	API Number: <u>045-23302</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447653</u>	Type: <u>WELL</u>	API Number: <u>045-23303</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447654</u>	Type: <u>WELL</u>	API Number: <u>045-23304</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>447655</u>	Type: <u>WELL</u>	API Number: <u>045-23305</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>

Inspector Name: Heil, John

Facility ID:	447656	Type:	WELL	API Number:	045-23306	Status:	PR	Insp. Status:	EI
Facility ID:	448493	Type:	WELL	API Number:	045-23428	Status:	PR	Insp. Status:	EI
Facility ID:	448494	Type:	WELL	API Number:	045-23429	Status:	PR	Insp. Status:	EI
Facility ID:	448495	Type:	WELL	API Number:	045-23430	Status:	PR	Insp. Status:	EI
Facility ID:	448496	Type:	WELL	API Number:	045-23431	Status:	PR	Insp. Status:	EI
Facility ID:	448497	Type:	WELL	API Number:	045-23432	Status:	PR	Insp. Status:	EI
Facility ID:	448498	Type:	WELL	API Number:	045-23433	Status:	PR	Insp. Status:	EI

Attached Documents

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

Document Num	Description	URL
402249011	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998630
699700059	20191112 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998629