

**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: _____

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:

32 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	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.

Location

Overall Good:

Emergency Contact Number:

Comment:

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 SEPARATOR

Comment: [hog panel](#)

Corrective Action:

Date: _____

Type TANK BATTERY

Comment: [hog panel](#)

Corrective Action:

Date: _____

Type WELLHEAD

Comment: [livestock fence](#)

Corrective Action:

Date: _____

Equipment:

corrective date

Type: Ancillary equipment # 2

Comment: [sand cans](#)

Corrective Action:

Date: _____

Type: Emission Control Device # 2

Comment:

Corrective Action:

Date: _____

Type: Horizontal Heated Separator # 20

Comment:

Corrective Action:

Date: _____

Type: Plunger Lift # 20

Comment:

Corrective Action:

Date: _____

Type: Bird Protectors # 11

Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	chemical tanks		
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
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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				Date:				
Corrective Action:					Date:				
Facility ID:	412032	Type:	WELL	API Number:	045-18421	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	412033	Type:	WELL	API Number:	045-18422	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	412034	Type:	WELL	API Number:	045-18423	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	446544	Type:	WELL	API Number:	045-23246	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	446545	Type:	WELL	API Number:	045-23247	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	446546	Type:	WELL	API Number:	045-23248	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	446547	Type:	WELL	API Number:	045-23249	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	plunger lift				Date:				
Corrective Action:					Date:				

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

Facility ID: 446556	Type: WELL	API Number: 045-23258	Status: PR	Insp. Status: PR
Producing Well				
Comment:	plunger lift			
Corrective Action:			Date:	
Facility ID: 446557	Type: WELL	API Number: 045-23259	Status: PR	Insp. Status: PR
Producing Well				
Comment:	plunger lift			
Corrective Action:			Date:	
Facility ID: 446558	Type: WELL	API Number: 045-23260	Status: PR	Insp. Status: PR
Producing Well				
Comment:	plunger lift			
Corrective Action:			Date:	
Facility ID: 446559	Type: WELL	API Number: 045-23261	Status: PR	Insp. Status: PR
Producing Well				
Comment:	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 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. During this inspection the following possible compliance issues were observed: Staining was still visible near well heads 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). This is a summary of inspection report.</p>	ramseys	07/30/2019

Attached Documents

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

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