

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/07/2020

Submitted Date:

04/07/2020

Document Number:

700700423

## FIELD INSPECTION FORM

 Loc ID 323942 Inspector Name: Ramsey, Scott 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:**

19 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 211320      | WELL | PR     | 09/10/1997  | GW         | 045-07080 | YOUBERG RU 22-7  | PR          |
| 445633      | WELL | PR     | 11/21/2016  | OW         | 045-23128 | Youberg RU 512-7 | PR          |
| 445634      | WELL | PR     | 11/28/2016  | OW         | 045-23129 | Youberg RU 523-7 | PR          |
| 445635      | WELL | PR     | 11/22/2016  | OW         | 045-23130 | Youberg RU 31-7  | PR          |
| 445636      | WELL | PR     | 11/28/2016  | OW         | 045-23131 | Youberg RU 423-7 | PR          |
| 445637      | WELL | PR     | 11/21/2016  | OW         | 045-23132 | Youberg RU 322-7 | PR          |
| 445638      | WELL | PR     | 10/01/2016  | OW         | 045-23133 | Youberg RU 323-7 | PR          |
| 445639      | WELL | PR     | 11/22/2016  | OW         | 045-23134 | Youberg RU 321-7 | PR          |
| 446083      | WELL | PR     | 10/01/2016  | OW         | 045-23230 | Youberg RU 412-7 | PR          |
| 446084      | WELL | PR     | 10/24/2016  | OW         | 045-23231 | Youberg RU 422-7 | PR          |
| 446085      | WELL | PR     | 09/26/2016  | OW         | 045-23232 | Youberg RU 23-7  | PR          |
| 446086      | WELL | PR     | 11/21/2016  | OW         | 045-23233 | Youberg RU 421-7 | PR          |
| 446087      | WELL | PR     | 11/21/2016  | OW         | 045-23234 | Youberg RU 411-7 | PR          |
| 446088      | WELL | PR     | 11/22/2016  | OW         | 045-23235 | Youberg RU 311-7 | PR          |

**General Comment:**

COGCC Inspection Report Summary

On Tuesday 4/7/20 at approximately 10:30 AM, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RU 22-7, at Location # 323942 in Garfield Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed:

- Secondary containment around 80 BBL tank inadequate.

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report.

| Location   |                                  |        |             |
|--|----------------------------------|--------|-------------|
| <b>Lease Road:</b>                                     |                                  |        |             |
| Type   | Access                           |        |             |
| comment:   |                                  |        |             |
| Corrective Action:                                     |                                  |        | Date:       |
| Overall Good: <input checked="" type="checkbox"/>      |                                  |        |             |
| <b>Signs/Marker:</b>                                   |                                  |        |             |
| Type   | WELLHEAD                         |        |             |
| Comment:   |                                  |        |             |
| Corrective Action:                                     |                                  |        | Date:       |
| Type   | TANK LABELS/PLACARDS             |        |             |
| Comment:   |                                  |        |             |
| Corrective Action:                                     |                                  |        | Date:       |
| Type   | BATTERY                          |        |             |
| Comment:   |                                  |        |             |
| Corrective Action:                                     |                                  |        | Date:       |
| Type   | CONTAINERS                       |        |             |
| Comment:   |                                  |        |             |
| Corrective Action:                                     |                                  |        | Date:       |
| Emergency Contact Number:                              |                                  |        |             |
| Comment:   | <input type="text" value="911"/> |        |             |
| Corrective Action:                                     | <input type="text"/>             |        | Date: _____ |
| <b>Good Housekeeping:</b>                              |                                  |        |             |
| Type   | DEBRIS                           |        |             |
| Comment:   |                                  |        |             |
| Corrective Action:                                     |                                  |        | Date:       |
| Overall Good: <input checked="" type="checkbox"/>      |                                  |        |             |
| <b>Spills:</b>   |                                  |        |             |
| Type   | Area                             | Volume |             |
| In Containment: No                                     |                                  |        |             |
| Comment:   | <input type="text"/>             |        |             |
| <input type="checkbox"/> Multiple Spills and Releases? |                                  |        |             |
| <b>Fencing/:</b>                                       |                                  |        |             |
| Type   | SEPARATOR                        |        |             |
| Comment:   |                                  |        |             |
| Corrective Action:                                     |                                  |        | Date:       |
| Type   | WELLHEAD                         |        |             |
| Comment:   |                                  |        |             |
| Corrective Action:                                     |                                  |        | Date:       |

|                    |              |       |  |
|--------------------|--------------|-------|--|
| Type               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |

**Equipment:**

|                                   |                |       |                 |
|-----------------------------------|----------------|-------|-----------------|
| Type: Horizontal Heated Separator | # 14           |       | corrective date |
| Comment:                          |                |       |                 |
| Corrective Action:                |                | Date: |                 |
| Type: Plunger Lift                | # 14           |       |                 |
| Comment:                          |                |       |                 |
| Corrective Action:                |                | Date: |                 |
| Type: Bird Protectors             | # 8            |       |                 |
| Comment:                          |                |       |                 |
| Corrective Action:                |                | Date: |                 |
| Type: Ancillary equipment         | # 5            |       |                 |
| Comment:                          | chemical tanks |       |                 |
| Corrective Action:                |                | Date: |                 |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | 200 BBLS | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| 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 |
|--------------------|-------------|-----------|-----------|---------|--------|
| PRODUCED WATER     | 1           | <100 BBLS | STEEL AST |         | ,      |
| Comment:           | 80 bbl tank |           |           |         |        |
| Corrective Action: |             |           |           |         | Date:  |

**Paint**

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

| <b>Berms</b>   |            |                     |                     |                         |
|--|------------|---------------------|---------------------|-------------------------|
| Type   | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance             |
| Earth  | Inadequate | Walls Insufficient  | Base Insufficient   | Inadequate              |
| Comment: <b>Inadequate berms around tank</b>   |            |                     |                     |                         |
| Corrective Action: <b>Repair or install berms or other secondary containment devices per Rule 906.d.(1).</b> |            |                     |                     | Date: <b>05/05/2020</b> |

| <b>Venting:</b>    |    |  |       |
|--------------------|----|--|-------|
| Yes/No             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

| <b>Flaring:</b>    |  |  |       |
|--------------------|--|--|-------|
| Type               |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

| Inspected Facilities  |           |       |      |             |           |         |       |               |    |
|-----------------------|-----------|-------|------|-------------|-----------|---------|-------|---------------|----|
| Facility ID:          | 211320    | Type: | WELL | API Number: | 045-07080 | Status: | PR    | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |       |               |    |
| Comment:              | producing |       |      |             |           |         |       |               |    |
| Corrective Action:    |           |       |      |             |           |         | Date: |               |    |
| Facility ID:          | 445633    | Type: | WELL | API Number: | 045-23128 | Status: | PR    | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |       |               |    |
| Comment:              | producing |       |      |             |           |         |       |               |    |
| Corrective Action:    |           |       |      |             |           |         | Date: |               |    |
| Facility ID:          | 445634    | Type: | WELL | API Number: | 045-23129 | Status: | PR    | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |       |               |    |
| Comment:              | producing |       |      |             |           |         |       |               |    |
| Corrective Action:    |           |       |      |             |           |         | Date: |               |    |
| Facility ID:          | 445635    | Type: | WELL | API Number: | 045-23130 | Status: | PR    | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |       |               |    |
| Comment:              | producing |       |      |             |           |         |       |               |    |
| Corrective Action:    |           |       |      |             |           |         | Date: |               |    |
| Facility ID:          | 445636    | Type: | WELL | API Number: | 045-23131 | Status: | PR    | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |       |               |    |
| Comment:              | producing |       |      |             |           |         |       |               |    |
| Corrective Action:    |           |       |      |             |           |         | Date: |               |    |
| Facility ID:          | 445637    | Type: | WELL | API Number: | 045-23132 | Status: | PR    | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |       |               |    |
| Comment:              | producing |       |      |             |           |         |       |               |    |
| Corrective Action:    |           |       |      |             |           |         | Date: |               |    |
| Facility ID:          | 445638    | Type: | WELL | API Number: | 045-23133 | Status: | PR    | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |       |               |    |
| Comment:              | producing |       |      |             |           |         |       |               |    |
| Corrective Action:    |           |       |      |             |           |         | Date: |               |    |
| Facility ID:          | 445639    | Type: | WELL | API Number: | 045-23134 | Status: | PR    | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |       |               |    |
| Comment:              | producing |       |      |             |           |         |       |               |    |
| Corrective Action:    |           |       |      |             |           |         | Date: |               |    |

|                       |            |                       |            |                  |
|-----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 446083   | Type: WELL | API Number: 045-23230 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |
| Facility ID: 446084   | Type: WELL | API Number: 045-23231 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |
| Facility ID: 446085   | Type: WELL | API Number: 045-23232 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |
| Facility ID: 446086   | Type: WELL | API Number: 045-23233 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |
| Facility ID: 446087   | Type: WELL | API Number: 045-23234 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |
| Facility ID: 446088   | Type: WELL | API Number: 045-23235 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: producing    |            |                       |            |                  |
| 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            |                 | Berms                   |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
| Ditches          |                 | Check Dams              |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
| Gravel           |                 | Culverts                |                       |               |                          |         |
|                  |                 | Sediment Traps          |                       |               |                          |         |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**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   |
|--------------|--------------------|---|
| 700700428    | Photos for RU 22-7 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5117803">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5117803</a> |