

**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:

05/05/2020

Submitted Date:

05/11/2020

Document Number:

699700135**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:**4 Number of Comments2 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
Gardner, Mike		mgardner@terraep.com	
Arauzo, Steven		steven.arauza@state.co.us	
,		COGCCInspectionReports@terraep.com	All Inspections
Fischer, Alex		alex.fischer@state.co.us	

General Comment:

On May 5, 2020, COGCC Environmental Staff John Heil conducted an environmental field inspection of TEP ROCKY MOUNTAIN LLC (TEP operator #96850) YOUNBERG RU 32-12 Location ID 324061. This is a follow up to 11/12/2019 Inspection Doc #699700058.

The following compliance issues are uncompleted:

- 1) 2-inch flowline penetrating the south side of the 80 bbl produced water tank earthen secondary containment, CA date 12/26/2019
- 2) Stained soil located south of the wellheads, CA date 12/11/2019

LocationOverall Good: ☐

Emergency Contact Number:

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

Type

OTHER

Comment: Stained soil located south of the wellheads.

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

Date: 12/11/2019

Overall Good: ☐**Spills:**

Type

Area

Volume

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: <input type="text"/>					
Corrective Action: <input type="text"/>					Date: <input type="text"/>

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient		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)				
Corrective Action: Install liner material to ensure spill or released materials will be maintained with containment structure.				Date: 12/26/2019

Venting:

Yes/No	<input type="text"/>	
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

Flaring:

Type	<input type="text"/>
Comment:	<input type="text"/>

Corrective Action:

Date:

Attached Documents

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

Document Num	Description	URL
699700137	20200505 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146652