

**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"/> |

PaintCondition Other (Content) Other (Capacity) Other (Type) **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 Comment: Corrective Action: Date: **Flaring:**Type Comment:

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 |
|--------------|-------------------------|---|
| 402394726 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146653 |
| 699700137 | 20200505 Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146652 |