

**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: 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:**

- 4 Number of Comments
- 2 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	<a href="#">All Inspections</a>
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

**Location**

Overall 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

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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146653">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146653</a>
699700137	20200505 Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146652">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146652</a>