

**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:

08/10/2018

Submitted Date:

08/10/2018

Document Number:

689301705**FIELD INSPECTION FORM**

Loc ID 413683	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 35 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
2A Doc Num: _____			

Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Contact Information:**

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
Colby, Lou		lou.colby@state.co.us	
Rocky, TEP		COGCCInspectionReports@terraep.com	All Inspections

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	LO	045-23249	YOUBERG RU 513-7	PR
446548	WELL	PR	11/28/2016	LO	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:Routine Field Inspection.

Location

Lease Road:			
Type	Access		
comment:			
Corrective ActionL		Date:	

Overall Good: ☒

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date:

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Piping on South end of tank battery		
Corrective Action:	Comply with Rule 603.f .	Date:	09/10/2018
Type	WEEDS		
Comment:	Weeds are abundant in reclaimed areas, see photos.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/15/2018
Type	OTHER		
Comment:	Stained ground next to wellheads, 442-12, 342-12, 43-12. see photos		
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	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panel fence		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	

Equipment:				corrective date
Type: Horizontal Heated Separator	# 20			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 12			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 20			
Comment:				
Corrective Action:				Date:
Type: Emission Control Device	# 2			
Comment:				
Corrective Action:				Date:
Type: Vertical Separator	# 2			
Comment:	Sand cans			
Corrective Action:				Date:
Type: Ancillary equipment	# 5			
Comment:	Chemical units at wellheads			
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	STEEL AST		,
Comment:	Blow down tank by wellhead				
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:					
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLS	STEEL AST		,

Comment:	Centralized battery
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	YES
Comment:	524-7 is venting to a tank.
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:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	412032	Type:	WELL	API Number:	045-18421	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	412033	Type:	WELL	API Number:	045-18422	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	412034	Type:	WELL	API Number:	045-18423	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	446544	Type:	WELL	API Number:	045-23246	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	446545	Type:	WELL	API Number:	045-23247	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	446546	Type:	WELL	API Number:	045-23248	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	446547	Type:	WELL	API Number:	045-23249	Status:	PR	Insp. Status:	PR

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

Corrective Action:		Date:	
Facility ID: <u>446555</u> Type: <u>WELL</u> API Number: <u>045-23257</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>446556</u> Type: <u>WELL</u> API Number: <u>045-23258</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>446557</u> Type: <u>WELL</u> API Number: <u>045-23259</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>446558</u> Type: <u>WELL</u> API Number: <u>045-23260</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: <u>446559</u> Type: <u>WELL</u> API Number: <u>045-23261</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Seeding						
Berms						
		Compaction				
		Gravel				
Ditches						
Gradient Terraces						
				Material Handling And Spill Prevention		

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
401730958	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4549763
689301706	Inspection photo 689301706	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4549756