

**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:

08/31/2018

Submitted Date:

08/31/2018

Document Number:

689301869**FIELD INSPECTION FORM**

Loc ID 413683	Inspector Name: Holtz, Darin	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" 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: 32 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				

Contact Information:

Contact Name	Phone	Email	Comment
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:

Follow up inspection, CA's as specified as required were not met per Inspection #689301705.
 Piping was picked up on south end of battery. Weeds were left in interum reclamation. Stained soil is still at wellheads.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Emergency Contact Number:				
Comment:	1-970-285-9377			
Corrective Action:				Date:
Good Housekeeping:				
Type	OTHER			
Comment:	stained ground by wellheads			
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e..			Date: 08/15/2018
Type	WEEDS			
Comment:	uncontrolled weeds in interum reclamation			
Corrective Action:	Comply with 603. f.			Date: 08/15/2018
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	TANK BATTERY			
Comment:	Hog panel fencing			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Live stock gates			
Corrective Action:				Date:
Type	SEPARATOR			
Comment:	Hog panel fencing			
Corrective Action:				Date:
Equipment:				
				corrective date
Type: Bird Protectors	# 12			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 5			
Comment:	Chemical units at wellheads			
Corrective Action:				Date:

Type: Horizontal Heated Separator	# 20	
Comment:		
Corrective Action:		Date:
Type: Vertical Separator	# 2	
Comment:	sand cans	
Corrective Action:		Date:
Type: Plunger Lift	# 20	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 2	
Comment:		
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:	Blow down tank by the 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	
CONDENSATE	4	300 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:

Venting:

Yes/No	YES		
Comment:	524-7 venting to tank at wellhead		
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:	<u>Well Producing on plunger lift</u>		
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:	<u>Well Producing on plunger lift</u>		
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:	<u>Well Producing on plunger lift</u>		
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:	<u>Well Producing on plunger lift</u>		
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:	<u>Well Producing on plunger lift</u>		
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
				Material Handling And Spill Prevention		
Seeding						
Berms						
		Compaction				
Culverts						
		Gravel				
Ditches						

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
689301870	Inspection photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4568400