

**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 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 32 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

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			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
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				

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

Producing Well

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>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Producing Well

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>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Producing Well

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>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Producing Well

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>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Producing Well

Comment:	Well Producing on plunger lift	
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