

**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:

10/26/2018

Submitted Date:

11/01/2018

Document Number:

689302204**FIELD INSPECTION FORM**

Loc ID 439173	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 type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 21 Number of Comments 1 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>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

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
439165	WELL	PR	06/20/2016	OW	045-22510	Youberg RU 532-7	PR
439166	WELL	PR	08/03/2015	OW	045-22511	Youberg RU 444-7	PR
439167	WELL	PR	08/31/2015	OW	045-22512	Youberg RU 534-7	PR
439168	WELL	PR	08/01/2016	OW	045-22513	Youberg RU 433-7	PR
439169	WELL	PR	06/20/2016	OG	045-22514	Youberg RU 33-7	PR
439171	WELL	PR	07/13/2016	OW	045-22516	Youberg RU 543-7	PR
439172	WELL	PR	09/30/2015	OW	045-22517	Youberg RU 434-7	PR
439174	WELL	PR	08/31/2015	OW	045-22518	Youberg RU 544-7	PR
439175	WELL	PR	08/01/2016	OW	045-22519	Youberg RU 533-7	PR
439176	WELL	PR	07/13/2016	OW	045-22520	Youberg RU 333-7	PR
439177	WELL	PR	06/20/2016	OG	045-22521	Youberg RU 443-7	PR
439178	WELL	PR	07/13/2016	OW	045-22522	Youberg RU 44-7	PR
439179	WELL	PR	08/01/2016	OW	045-22523	Youberg RU 344-7	PR

General Comment:

CA's as specified as required were not met per Inspection #689301981.
 Any corrective actions from previous inspections that have not been addressed are still applicable.
 Location has a sundry notice for a remote frac location, DOC# 401422856.
 Facilities ID 452556 has all wells producing as of 8-1-2018.

LocationOverall Good: ☒

Emergency Contact Number:

Comment: 1-970-285-9377

Corrective Action:

Date:

Good Housekeeping:

Type	OTHER		
Comment:	Improper management of of frac sand, sand was not cleaned up per CA request from DOC# 689301981.		
Corrective Action:	If spilled, released or dumped onto ground surface follow material handling and guidance per MSDS or product data sheet. Submit document, procedures and waste disposal manifest to COGCC field inspector.	Date:	10/08/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Panel gates.		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panel fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fencing		
Corrective Action:		Date:	

Equipment:

Type: Gas Meter Run	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical units at wellheads		
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 13		
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	439165	Type:	WELL	API Number:	045-22510	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	439166	Type:	WELL	API Number:	045-22511	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	439167	Type:	WELL	API Number:	045-22512	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	439168	Type:	WELL	API Number:	045-22513	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	439169	Type:	WELL	API Number:	045-22514	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	439171	Type:	WELL	API Number:	045-22516	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	439172	Type:	WELL	API Number:	045-22517	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	439174	Type:	WELL	API Number:	045-22518	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 439175 Type: WELL API Number: 045-22519 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 439176 Type: WELL API Number: 045-22520 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 439177 Type: WELL API Number: 045-22521 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 439178 Type: WELL API Number: 045-22522 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	
Facility ID: 439179 Type: WELL API Number: 045-22523 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
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
Berms						
Retention Ponds						
		Compaction				
		Gravel				
Drains						

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
401821419	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629835
689302205	Inspection Photo 689302205	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629832