

**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  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:**

- 21 Number of Comments
- 1 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
Rocky, TEP		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>

**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.

**Location**

Overall 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

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:**

corrective date

Type: Gas Meter Run # 1

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 Sufficient	Base Sufficient	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
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	439166	Type:	WELL	API Number:	045-22511	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	439167	Type:	WELL	API Number:	045-22512	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	439168	Type:	WELL	API Number:	045-22513	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	439169	Type:	WELL	API Number:	045-22514	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	439171	Type:	WELL	API Number:	045-22516	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	439172	Type:	WELL	API Number:	045-22517	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				
Facility ID:	439174	Type:	WELL	API Number:	045-22518	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Well Producing on plunger lift								
Corrective Action:					Date:				

<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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629835">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629835</a>
689302205	Inspection Photo 689302205	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629832">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629832</a>