

**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:

09/24/2018

Submitted Date:

09/24/2018

Document Number:

689301981

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:

- 25 Number of Comments
- 3 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
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
439170	WELL	XX	05/30/2015	LO	045-22515	Youberg RU 334-7	ND
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:

Routine Field Inspection. work over rig on location. Frac tanks and pipe left on location, from earlier remote frac.

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 soil in spots around location, see photo		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.		Date: 09/27/2018
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location, poly and steel pipe on north side of location. Demob has started from the RU 23-17 pad. Pipe has been cut and capped at the ends, and has been stcked up on the side of the lease road. See photos		
Corrective Action:	Comply with Rule 603.f .		Date: 12/24/2018
Type	DEBRIS		
Comment:	Frac sand has blown in and around seperartors and flow lines for the tanks, see photo		
Corrective Action:	Comply with Rule 603.f .		Date: 10/08/2018
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	panel gates		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel fencing		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Equipment:			
Type: Bird Protectors	# 7		corrective date

Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	Chemical units at wellheads		
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: <u>439165</u>	Type: <u>WELL</u>	API Number: <u>045-22510</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Well Producing on plunger lift</u>			
Corrective Action:		Date:	
Facility ID: <u>439166</u>	Type: <u>WELL</u>	API Number: <u>045-22511</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Well Producing on plunger lift</u>			
Corrective Action:		Date:	
Facility ID: <u>439167</u>	Type: <u>WELL</u>	API Number: <u>045-22512</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Well Producing on plunger lift</u>			
Corrective Action:		Date:	
Facility ID: <u>439168</u>	Type: <u>WELL</u>	API Number: <u>045-22513</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Well Producing on plunger lift</u>			
Corrective Action:		Date:	
Facility ID: <u>439169</u>	Type: <u>WELL</u>	API Number: <u>045-22514</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Well Producing on plunger lift</u>			
Corrective Action:		Date:	
Facility ID: <u>439170</u>	Type: <u>WELL</u>	API Number: <u>045-22515</u>	Status: <u>XX</u> Insp. Status: <u>ND</u>
Well Drilling			
Rig: Rig Name: _____	Pusher/Rig Manager: _____		
Permit Posted: _____	Access Sign: _____		
Well Control Equipment:			
Pipe Ram: _____	Blind Ram: _____	Hydril Type: _____	
Pressure Test BOP: _____	Test Pressure PSI: _____	Safety Plan: _____	
Drill Fluids Management:			
Lined Pit: _____	Unlined Pit: _____	Closed Loop: _____	Semi-Closed Loop: _____
Multi-Well: _____	Disposal Location: _____		
Comment: <u>No drilling rig on location.</u>			
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

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Workover

Comment: Work over rigged up to well.

Corrective Action:

Date: _____

Facility ID: 439175 Type: WELL API Number: 045-22519 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 439176 Type: WELL API Number: 045-22520 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 439177 Type: WELL API Number: 045-22521 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 439178 Type: WELL API Number: 045-22522 Status: PR Insp. Status: PR

Producing Well

Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: <u>439179</u>	Type: <u>WELL</u>	API Number: <u>045-22523</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

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

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): NO

Comment:

Pilot: Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Slope Roughening						
				Material Handling And Spill Prevention		
		Compaction				
Ditches						
Berms						
Slope Roughening						
		Gravel				

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
689301984	Inspection photo 689301984	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4587099