

**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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
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>				Findings: 25 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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="text"/>				
<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: 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: 439170	Type: WELL	API Number: 045-22515	Status: XX	Insp. Status: ND	
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: No drilling rig on location.					
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:	439179	Type:	WELL	API Number:	045-22523	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

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