

**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: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

**Findings:**21 Number of Comments1 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		
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In Containment: No

Comment:

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

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

**Equipment:**

			corrective date
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical units at wellheads		

Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
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

<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
Drains						
Berms						
		Gravel				
		Compaction				
Retention Ponds						

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
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>