

**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:

01/07/2019

Submitted Date:

01/07/2019

Document Number:

689302888**FIELD INSPECTION FORM**

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 324061 Holtz, Darin 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:38 Number of Comments2 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89041	WELL	PR	05/01/2018	GW	045-07369	YOUBERG RU 32-12	PR
447638	WELL	PR	08/05/2017	OW	045-23288	YOUBERG SR 321-12	PR
447639	WELL	PR	07/31/2017	OW	045-23289	YOUBERG SR 421-12	PR
447640	WELL	PR	12/22/2017	LO	045-23290	YOUBERG SR 12-12	PR
447641	WELL	PR	01/20/2018	LO	045-23291	YOUBERG SR 411-12	PR
447642	WELL	PR	09/11/2017	LO	045-23292	YOUBERG SR 22-12	PR
447643	WELL	PR	01/18/2018	LO	045-23293	YOUBERG SR 542-12	PR
447644	WELL	PR	12/27/2017	LO	045-23294	YOUBERG SR 41-12	PR
447645	WELL	PR	01/18/2018	LO	045-23295	YOUBERG SR 432-12	PR
447646	WELL	PR	08/18/2017	LO	045-23296	YOUBERG SR 331-12	PR
447647	WELL	PR	07/24/2017	OG	045-23297	YOUBERG SR 21-12	PR
447648	WELL	PR	08/28/2017	LO	045-23298	YOUBERG SR 11-12	PR
447649	WELL	PR	12/26/2017	LO	045-23299	YOUBERG SR 341-12	PR
447650	WELL	PR	12/22/2017	LO	045-23300	YOUBERG SR 441-12	PR
447651	WELL	PR	12/31/2017	LO	045-23301	YOUBERG SR 511-12	PR
447652	WELL	PR	12/26/2017	LO	045-23302	YOUBERG SR 312-12	PR
447653	WELL	PR	07/24/2017	OW	045-23303	YOUBERG SR 31-12	PR
447654	WELL	PR	09/11/2017	LO	045-23304	YOUBERG SR 311-12	PR
447655	WELL	PR	01/18/2018	LO	045-23305	YOUBERG SR 42-12	PR
447656	WELL	PR	09/08/2017	LO	045-23306	YOUBERG SR 431-12	PR
448493	WELL	PR	01/02/2018	LO	045-23428	Youberg SR 322-12	PR

448494	WELL	PR	01/18/2018	LO	045-23429	Youberg SR 332-12	PR
448495	WELL	PR	01/18/2018	LO	045-23430	Youberg SR 422-12	PR
448496	WELL	PR	01/09/2018	LO	045-23431	Youberg SR 531-12	PR
448497	WELL	PR	12/30/2017	LO	045-23432	Youberg SR 541-12	PR
448498	WELL	PR	01/09/2018	LO	045-23433	Youberg SR 521-12	PR

General Comment:

Routine Field Inspection.
Location is snow covered and hard to access.

Location				
Lease Road:				
Type	Access			
comment:	Snow covered and not plowed.			
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	CONTAINERS			
Comment:	Chemical unit label not posted, see photos.			
Corrective Action:	Install sign to comply with Rule 210.d.			Date: 02/07/2019
Emergency Contact Number:				
Comment:	1-970-285-9377			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	TRASH			
Comment:				
Corrective Action:				Date:
Overall Good: <input checked="" 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:
Equipment:				
Type: Ancillary equipment	# 4			corrective date
Comment:	Chemical units at wellheads.			
Corrective Action:				Date:
Type: Horizontal Heated Separator	#			
Comment:	26 units on location.			
Corrective Action:				Date:
Type: Plunger Lift	#			
Comment:	26 Plunger lifts.			
Corrective Action:				Date:
Type: Bird Protectors	# 14			
Comment:				

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	<100 BBLs	STEEL AST		,
Comment:	80 BBL blow down tank at wellhead.				
Corrective Action:				Date:	

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:	Inadequate berms around tank(s)				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date:	02/07/2019

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	
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Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	89041	Type:	WELL	API Number:	045-07369	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	447638	Type:	WELL	API Number:	045-23288	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	447639	Type:	WELL	API Number:	045-23289	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	447640	Type:	WELL	API Number:	045-23290	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	447641	Type:	WELL	API Number:	045-23291	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	447642	Type:	WELL	API Number:	045-23292	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	447643	Type:	WELL	API Number:	045-23293	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			
Facility ID:	447644	Type:	WELL	API Number:	045-23294	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift.								
Corrective Action:						Date:			

<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	447645	Type:	WELL	API Number: 045-23295 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	447646	Type:	WELL	API Number: 045-23296 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	447647	Type:	WELL	API Number: 045-23297 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	447648	Type:	WELL	API Number: 045-23298 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	447649	Type:	WELL	API Number: 045-23299 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	447650	Type:	WELL	API Number: 045-23300 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			
Corrective Action:		Date:		
Facility ID:	447651	Type:	WELL	API Number: 045-23301 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Well Producing on plunger lift.			

Corrective Action:		Date:	
Facility ID: <u>447652</u> Type: <u>WELL</u> API Number: <u>045-23302</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	<u>Well Producing on plunger lift.</u>		
Corrective Action:		Date:	
Facility ID: <u>447653</u> Type: <u>WELL</u> API Number: <u>045-23303</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	<u>Well Producing on plunger lift.</u>		
Corrective Action:		Date:	
Facility ID: <u>447654</u> Type: <u>WELL</u> API Number: <u>045-23304</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	<u>Well Producing on plunger lift.</u>		
Corrective Action:		Date:	
Facility ID: <u>447655</u> Type: <u>WELL</u> API Number: <u>045-23305</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	<u>Well Producing on plunger lift.</u>		
Corrective Action:		Date:	
Facility ID: <u>447656</u> Type: <u>WELL</u> API Number: <u>045-23306</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	<u>Well Producing on plunger lift.</u>		
Corrective Action:		Date:	
Facility ID: <u>448493</u> Type: <u>WELL</u> API Number: <u>045-23428</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	<u>Well Producing on plunger lift.</u>		
Corrective Action:		Date:	
Facility ID: <u>448494</u> Type: <u>WELL</u> API Number: <u>045-23429</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	<u>Well Producing on plunger lift.</u>		
Corrective Action:		Date:	
Facility ID: <u>448495</u> Type: <u>WELL</u> API Number: <u>045-23430</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			

<u>Producing Well</u>			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID: 448496 Type: WELL API Number: 045-23431 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID: 448497 Type: WELL API Number: 045-23432 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	Well Producing on plunger lift.		
Corrective Action:		Date:	
Facility ID: 448498 Type: WELL API Number: 045-23433 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

Comment: [Location has 16" on snow on it, 4x4 needed to access location.](#)

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
689302889	Inspection photo 689302889	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4695395