

**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 324061 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:

- 38 Number of Comments
- 2 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 ActionL			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: Horizontal Heated Separator	#		corrective date
Comment:	26 units on location.		
Corrective Action:			Date:
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	#		
Comment:	26 Plunger lifts.		

Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical units at wellheads.		
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 Sufficent	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 Sufficent	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: <u>447645</u> Type: <u>WELL</u> API Number: <u>045-23295</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: <u>447646</u> Type: <u>WELL</u> API Number: <u>045-23296</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: <u>447647</u> Type: <u>WELL</u> API Number: <u>045-23297</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: <u>447648</u> Type: <u>WELL</u> API Number: <u>045-23298</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: <u>447649</u> Type: <u>WELL</u> API Number: <u>045-23299</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: <u>447650</u> Type: <u>WELL</u> API Number: <u>045-23300</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: <u>447651</u> Type: <u>WELL</u> API Number: <u>045-23301</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: <u>447652</u> Type: <u>WELL</u> API Number: <u>045-23302</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
Producing Well			
Comment:	Well Producing on plunger lift.		
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>			
Producing Well			
Comment:	Well Producing on plunger lift.		
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>			
Producing Well			
Comment:	Well Producing on plunger lift.		
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>			
Producing Well			
Comment:	Well Producing on plunger lift.		
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>			
Producing Well			
Comment:	Well Producing on plunger lift.		
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>			
Producing Well			
Comment:	Well Producing on plunger lift.		
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>			
Producing Well			
Comment:	Well Producing on plunger lift.		
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>			

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

Facility ID: 448496 Type: WELL API Number: 045-23431 Status: PR Insp. Status: PR

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

Facility ID: 448497 Type: WELL API Number: 045-23432 Status: PR Insp. Status: PR

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

Facility ID: 448498 Type: WELL API Number: 045-23433 Status: PR Insp. Status: PR

Producing Well			
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
401894589	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4695396
689302889	Inspection photo 689302889	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4695395