

**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:

08/29/2019

Submitted Date:

08/29/2019

Document Number:

689703483

FIELD INSPECTION FORM

Loc ID Inspector Name: On-Site Inspection ☐
 335072 LONGWORTH, MIKE 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

10 Number of Comments

3 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 |
|-----------------------|--------------|------------------------------------|---------|
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| Inspection, Terra TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 16 | WELL | PR | 05/16/2006 | GW | 045-11668 | PUCKETT/TOSCO PA 621-35 | PR |
| 17 | WELL | PR | 05/27/2006 | GW | 045-11669 | PUCKETT/TOSCO PA 421-35 | PR |
| 18 | WELL | PR | 05/29/2006 | GW | 045-11670 | PUCKETT/TOSCO PA 521-35 | PR |
| 264437 | WELL | PR | 09/29/2003 | GW | 045-08218 | PUCKETT PA 21-35 | PR |

General Comment:**COGCC Inspection Report Summary**

On Thursday 08/29/2019 at approximately (1545hrs), I, Inspector Mike Longworth, conducted a field inspection at Terra PUCKETT # PA 21-35, at Location # 335072 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

No label on chemical container.

Install sign to comply with Rule 210.d.

C.A. Date 10/30/2019

Well sign for PA 621-35 is in disrepair.

Battery sign is discolored and weathered.

Install sign to comply with Rule 210.b.

C.A. Date 10/30/2019

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☒

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Sign is discolored and weathered. | | |
| Corrective Action: | Install sign to comply with Rule 210.b. | Date: | 10/30/2019 |
| Type | CONTAINERS | | |
| Comment: | No label on chemical container. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 10/30/2019 |
| Type | WELLHEAD | | |
| Comment: | Well sign for PA 621-35 is in disrepair. | | |
| Corrective Action: | Install sign to comply with Rule 210.b. | Date: | 10/30/2019 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|-------|-------|--|
| Type | TRASH | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Overall Good: ☒

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|--------------|-------|--|
| Fencing/: | | | |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | | | |
|---------------------------|------------------------------|--|--|-----------------|--|
| Equipment: | | | | corrective date | |
| Type: Ancillary equipment | # 1 | | | | |
| Comment: | Chemical container at wells. | | | | |
| Corrective Action: | | | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|---|-----------|-----------|---------|--------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | <100 BBLS | STEEL AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |

Paint

| | | | | | |
|------------------|----------|--|--|--|--|
| Condition | Adequate | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | 80 bbl | | | | |
| Other (Type) | | | | | |

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|--|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 16 | Type: | WELL | API Number: | 045-11668 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 17 | Type: | WELL | API Number: | 045-11669 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 18 | Type: | WELL | API Number: | 045-11670 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 264437 | Type: | WELL | API Number: | 045-08218 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | Compaction | Pass | | | |
| | | Ditches | Pass | | | |
| Gravel | Pass | | | | | |
| | | Gravel | Pass | | | |
| Berms | Pass | | | | | |
| | | | | Material Handling And Spill Prevention | Pass | |
| Ditches | Pass | | | | | |
| Compaction | Pass | | | | | |

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 |
|--------------|--------------------------------|---|
| 689703484 | Inspection 689703483 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4925326 |