

**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:

02/03/2020

Submitted Date:

02/05/2020

Document Number:

689704155

FIELD INSPECTION FORM

Loc ID 335189 Inspector Name: LONGWORTH, MIKE 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:

- 15 Number of Comments
- 1 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 | |
| Byers, Jim | | jbyers@blm.gov | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 277196 | WELL | PR | 01/06/2006 | GW | 045-10635 | FEDERAL GM 41-35 | PR |
| 277218 | WELL | PR | 03/17/2005 | GW | 045-10639 | FEDERAL GM 311-36 | PR |
| 277219 | WELL | PR | 12/12/2005 | GW | 045-10638 | FEDERAL GM 11-36 | PR |
| 287832 | WELL | PR | 07/30/2007 | GW | 045-13053 | FEDERAL GM 441-35 | PR |
| 287833 | WELL | PR | 07/30/2007 | GW | 045-13052 | FEDERAL GM 541-35 | PR |
| 287834 | WELL | PR | 07/26/2007 | GW | 045-13051 | FEDERAL GM 424-25 | PR |
| 287835 | WELL | PR | 07/30/2007 | GW | 045-13050 | FEDERAL GM 321-36 | PR |
| 287836 | WELL | PR | 07/30/2007 | GW | 045-13049 | FEDERAL GM 521-36 | PR |
| 287837 | WELL | PR | 07/30/2007 | GW | 045-13048 | FEDERAL GM 21-36 | PR |
| 287878 | WELL | PR | 07/30/2007 | GW | 045-13087 | FEDERAL GM 411-36 | PR |
| 287879 | WELL | PR | 07/30/2007 | GW | 045-13086 | FEDERAL GM 31-35 | PR |
| 287880 | WELL | PR | 07/30/2007 | GW | 045-13085 | FEDERAL GM 14-25 | PR |

General Comment:

This is a summary of inspection report.
On Monday 02/03/2020 at approximately 1230 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra Rocky Mountain LLC FEDERAL-66S96W 36NWNW, at Location # 335189 in Garfield County, Colorado
During this inspection the following possible compliance issues were observed:
Sediment build up in ditch and erosion breach of ditch wall.
Install or repair required BMPs per Rule 1002.f.
C.A. Date 03/06/2020
A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|----------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|----------------------------------|-----|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | 911 | | Date: _____ |
| Corrective Action: | | | |

| 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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Equipment: | | | |
|--------------------|------|-------|-----------------|
| Type: Plunger Lift | # 12 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|------|--|-------|
| Type: Horizontal Heated Separator | # 12 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 6 | | |
| Comment: | | | |
| 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: | <u>277196</u> | Type: | <u>WELL</u> | API Number: | <u>045-10635</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>277218</u> | Type: | <u>WELL</u> | API Number: | <u>045-10639</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>277219</u> | Type: | <u>WELL</u> | API Number: | <u>045-10638</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>287832</u> | Type: | <u>WELL</u> | API Number: | <u>045-13053</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>287833</u> | Type: | <u>WELL</u> | API Number: | <u>045-13052</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>287834</u> | Type: | <u>WELL</u> | API Number: | <u>045-13051</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>287835</u> | Type: | <u>WELL</u> | API Number: | <u>045-13050</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>287836</u> | Type: | <u>WELL</u> | API Number: | <u>045-13049</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |

| | | | | |
|------------------------------|-----------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>287837</u> | Type: <u>WELL</u> | API Number: <u>045-13048</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | <u>Producing well</u> | | | |
| Corrective Action: | | | Date: | |
| Facility ID: <u>287878</u> | Type: <u>WELL</u> | API Number: <u>045-13087</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | <u>Producing well</u> | | | |
| Corrective Action: | | | Date: | |
| Facility ID: <u>287879</u> | Type: <u>WELL</u> | API Number: <u>045-13086</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | <u>Producing well</u> | | | |
| Corrective Action: | | | Date: | |
| Facility ID: <u>287880</u> | Type: <u>WELL</u> | API Number: <u>045-13085</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | <u>Producing well</u> | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches | Fail | | | | | |

Comment: [Sediment build up in ditch and erosion breach of ditch wall.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 03/06/2020

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 |
|--------------|--------------------------------|---|
| 689704167 | Inspection 689704155 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5058672 |