

**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:

07/16/2019

Submitted Date:

07/18/2019

Document Number:

689703348**FIELD INSPECTION FORM**Loc ID 334659 Inspector Name: LONGWORTH, MIKE 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:13 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 |
|-----------------------|--------------|------------------------------------|---------|
| Inspection, Terra TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 211478 | WELL | PR | 01/05/2007 | GW | 045-07238 | UNOCAL GM 32-2 | PR |
| 261761 | WELL | PR | 12/01/2010 | GW | 045-07978 | AMERICAN SODA GM 257-2 | PR |
| 285444 | WELL | PR | 06/30/2006 | GW | 045-12486 | SOLVAY GM 532-2 | PR |
| 285447 | WELL | PR | 06/30/2006 | GW | 045-12487 | SOLVAY GM 432-2 | PR |

General Comment:

On Wednesday 07/17/2019 at approximately 1300 hours, I, Inspector Mike Longworth, conducted a Follow up field inspection at Terra GM 257-2, at Location #334659 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:
Condensate labels discolored. No tank capacity on 200 bbl produced water label.

Install sign to comply with Rule 210.d.

C.A. Date 09/18/2019

Weeds covering location.

Comply with Rule 603.f.

C.A. Date 07/31/2019

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 | TANK LABELS/PLACARDS | | |
| Comment: | Condensate labels discolored. No tank capacity on 200 bbl produced water label. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 09/18/2019 |

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

| | | | |
|---------------------------|--------------------------|-------|------------|
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Weeds covering location. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 07/31/2019 |

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

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

| | | | |
|-----------------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 4 | | |
| Comment: | Weeds (brush) growing within less than 25 ft of separator. Rule 604.c(2)N | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 200 BBLS | STEEL AST | | , |
| Comment: | Weeds (brush) growing within less than 25 ft of tank. Rule 604.c(2)N | | | | |
| 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 | |
| Comment: | Weeds growing inside of metal berm. | | | |
| Corrective Action: | | | | Date: |

| | | | | | |
|------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 2 | 300 BBLs | STEEL AST | | , |

| | | | | |
|--------------------|---|--|--|-------|
| Comment: | Weeds (brush) growing within less than 25 ft of tank. Rule 604.c(2)N | | | |
| 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 | |
| Comment: | Weeds growing inside of metal berm. | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

Inspected FacilitiesFacility ID: 211478 Type: WELL API Number: 045-07238 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well
Weeds growing within less than 25 ft of well.

Corrective Action:

Date:

Facility ID: 261761 Type: WELL API Number: 045-07978 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well
Weeds growing within less than 25 ft of well.

Corrective Action:

Date:

Facility ID: 285444 Type: WELL API Number: 045-12486 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well
Weeds growing within less than 25 ft of well.

Corrective Action:

Date:

Facility ID: 285447 Type: WELL API Number: 045-12487 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well
Weeds growing within less than 25 ft of 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | 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 |
|--------------|--------------------------------|---|
| 689703349 | Inspection 689703348 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4882797 |