

**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:

07/15/2019

Submitted Date:

07/15/2019

Document Number:

689703326

FIELD INSPECTION FORM

Loc ID 335420 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:

- 7 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 |
|-----------------------|--------------|------------------------------------|---------|
| 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 277326 | WELL | PR | 08/29/2005 | GW | 045-10669 | CHEVRON GM 523-20 | PR |
| 277327 | WELL | PR | 09/07/2005 | OW | 045-10670 | CHEVRON GM 423-20 | PR |
| 277328 | WELL | PR | 08/29/2005 | OW | 045-10671 | CHEVRON GM 323-20 | PR |
| 277329 | WELL | PR | 08/26/2005 | GW | 045-10672 | CHEVRON GM 23-20 | PR |

General Comment:

COGCC Inspection Report Summary
On Monday 07/15/2019 at approximately 1200 hrs, I, Inspector Mike Longworth, conducted a field inspection at Terra GM 523-20, at Location # 335420 in Garfield County, Colorado.
During this inspection the following possible compliance issues were observed:
Unmarked deadman anchor between wells and tank battery.
Mark guy line anchors per Rule 1003.a.
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.

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

| | | | |
|--------------------------|---|-------|-----------------|
| Type: Plunger Lift | # 4 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 1 | | |
| Comment: | Unmarked deadman anchor between wells and tank battery. | | |
| Corrective Action: | Mark guy line anchors per Rule 1003.a. | Date: | 07/31/2019 |
| Type: Bird Protectors | # 2 | | |

| | | | |
|-----------------------------------|-----|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 200 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 | |
| Comment: | |
| Corrective Action: | |
| | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID: | <u>277326</u> | Type: | <u>WELL</u> | API Number: | <u>045-10669</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>277327</u> | Type: | <u>WELL</u> | API Number: | <u>045-10670</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>277328</u> | Type: | <u>WELL</u> | API Number: | <u>045-10671</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>277329</u> | Type: | <u>WELL</u> | API Number: | <u>045-10672</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Pass | | | | | |
| | | Gravel | Pass | | | |
| Gravel | Pass | | | | | |
| | | Compaction | Pass | | | |
| Ditches | Pass | | | | | |
| | | Ditches | 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 |
|--------------|--------------------------------|---|
| 402109849 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879196 |
| 689703327 | Inspection 689703326 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879190 |