

**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:

07/30/2019

Submitted Date:

07/30/2019

Document Number:

689703416**FIELD INSPECTION FORM**Loc ID 334820 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:8 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 |
|-----------------------|--------------|------------------------------------|---------|
| 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 |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 211005 | WELL | PR | 01/14/2004 | OW | 045-06763 | EXXON MV 43-31 | PR |
| 211212 | WELL | PR | 03/01/1995 | GW | 045-06971 | EXXON W-75-31A | PR |
| 276431 | WELL | PR | 06/06/2005 | GW | 045-10457 | PA 444-31 | PR |
| 276432 | WELL | PR | 07/27/2005 | GW | 045-10456 | PA 544-31 | PR |

General Comment:**COGCC Inspection Report Summary**

On Tuesday 07/30/2019 at approximately 1345 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra MV 43-31, at Location # 334820 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

Dead weed debris at entrance.

Comply with Rule 603.f.

C.A. Date 08/10/2019

Skin hole at MV 43-31. Storm water riling and washing towards separators. Riling and washing of ditch at battery.

Install or repair required BMPs per Rule 1002.f.

C.A. Date 08/31/2019

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

Emergency Contact Number:

| | | |
|--------------------|-----|-------------|
| Comment: | 911 | |
| Corrective Action: | | Date: _____ |

Good Housekeeping:

| | | | |
|--------------------|------------------------------|-------|------------|
| Type | DEBRIS | | |
| Comment: | Dead weed debris at entrance | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 08/10/2019 |

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 | # 3 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|-----|--|-------|
| Type: Horizontal Heated Separator | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| 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) | | |
| 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 FacilitiesFacility ID: 211005 Type: WELL API Number: 045-06763 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 211212 Type: WELL API Number: 045-06971 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 276431 Type: WELL API Number: 045-10457 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 276432 Type: WELL API Number: 045-10456 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 |
|---|-----------------|---|-----------------------|---------------|--------------------------|------------------|
| | | | | | | |
| Comment: | | Skin hole at MV 43-31. Storm water riling and washing towards separators. Riling and washing of ditch at battery. | | | | |
| Corrective Action: | | Install or repair required BMPs per Rule 1002.f. | | | | Date: 08/31/2019 |
| Pits: <input checked="" type="checkbox"/> 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 |
|--------------|--------------------------------|---|
| 689703417 | Inspection 689703416 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4896436 |