

**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:

02/26/2020

Submitted Date:

02/27/2020

Document Number:

689704273**FIELD INSPECTION FORM**Loc ID 335088 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:**7 Number of Comments1 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211064 | WELL | PR | 01/26/2015 | GW | 045-06822 | CHEVRON MV 55-29 | PR |
| 260718 | WELL | PR | 11/19/2001 | GW | 045-07903 | CHEVRON GM 22-29 | PR |
| 282720 | WELL | PR | 03/18/2006 | GW | 045-11803 | CHEVRON GM 421-29 | PR |
| 282721 | WELL | PR | 04/11/2006 | GW | 045-11802 | CHEVRON GM 321-29 | PR |

General Comment:

This is a summary of inspection report.

On Wednesday 02/26/2020 at approximately 1120 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra Rocky Mountain LLC CHEVRON-66S96W 29NENW, at Location # 335088 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

Top of produced water tank is rusted out.

Inspect, maintain and repair tanks following standard industry practice such as API 12R.

C.A. Date 03/31/2020

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

Location**Lease Road:**

| | | | |
|-------------------|--------|-------|--|
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | Date: | |

Overall Good: ☒**Signs/Marker:**

| | | | |
|--------------------|----------------------|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| 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 | 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: | | | | |
| Corrective Action: | | | | Date: |
| Type: Bird Protectors | # 4 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Plunger Lift | # 4 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Tanks and Berms:

| | | | | | | |
|--------------------|--|-----------|-----------|---------|--------|------------------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | <100 BBLs | STEEL AST | | , | |
| Comment: | Top of produced water tank is rusted out. | | | | | |
| Corrective Action: | Inspect, maintain and repair tanks following standard industry practice such as API 12R. | | | | | Date: 03/31/2020 |

Paint

| | | | | | |
|------------------|------------|--|--|--|--|
| Condition | Inadequate | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | 80 bbl | | | | |
| 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: | 211064 | Type: | WELL | API Number: | 045-06822 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 260718 | Type: | WELL | API Number: | 045-07903 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 282720 | Type: | WELL | API Number: | 045-11803 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 282721 | Type: | WELL | API Number: | 045-11802 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Gravel | Pass | | | |
| | | Compaction | Pass | | | |
| 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 |
|--------------|--------------------------------|---|
| 402326409 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5080073 |
| 689704275 | Inspection 689704273 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5080070 |