

**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:

03/10/2020

Submitted Date:

03/10/2020

Document Number:

689704325**FIELD INSPECTION FORM**

Loc ID 433948	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				Findings: 14 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
433944	WELL	PR	03/12/2014	GW	045-22154	Puckett GM 701-28-HN1	PR
434801	WELL	PR	05/31/2015	OW	045-22177	Puckett GM 321-28	PR
434806	WELL	PR	05/30/2015	OG	045-22180	Puckett GM 521-28	PR
434809	WELL	PR	04/26/2015	SI	045-22183	Puckett GM 23-21	PR
434811	WELL	PR	08/01/2015	SI	045-22185	Puckett GM 311-28	PR
434815	WELL	PR	08/01/2015	SI	045-22187	Puckett GM 314-21	PR
434818	WELL	PR	04/24/2015	SI	045-22188	Puckett GM 413-21	PR
434820	WELL	PR	05/30/2015	OW	045-22190	Puckett GM 411-28	PR
434821	WELL	PR	08/01/2015	SI	045-22191	Puckett GM 514-21	PR
434824	WELL	PR	05/03/2015	OW	045-22194	Puckett GM 313-21	PR
434825	WELL	PR	08/19/2015	SI	045-22195	Puckett GM 323-21	PR

General Comment:

On Tuesday 03/10/2020 at approximately 1030 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra Rocky Mountain LLC Puckett GM 11-28, at Location # 433948 in Garfield County, Colorado

During this inspection the following possible compliance issues were observed:

Tank label has been over sprayed with paint.

Install sign to comply with Rule 210.d.

C.A. Date 05/11/2020

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action:		Date:	

Overall Good: ☒**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank label has been over sprayed with paint.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	05/11/2020
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
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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:	433944	Type:	WELL	API Number:	045-22154	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	434801	Type:	WELL	API Number:	045-22177	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	434806	Type:	WELL	API Number:	045-22180	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	434809	Type:	WELL	API Number:	045-22183	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	434811	Type:	WELL	API Number:	045-22185	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	434815	Type:	WELL	API Number:	045-22187	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	434818	Type:	WELL	API Number:	045-22188	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	434820	Type:	WELL	API Number:	045-22190	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	434821	Type:	WELL	API Number:	045-22191	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	434824	Type:	WELL	API Number:	045-22194	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	434825	Type:	WELL	API Number:	045-22195	Status:	PR	Insp. Status:	PR
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Producing WellComment: [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			
Ditches	Pass					
Gravel	Pass					
		Compaction	Pass			
Berms	Pass					
				Material Handling And Spill Prevention	Pass	
Compaction	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
402339193	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5092116
689704326	Inspection 689704325 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5092097