

**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:

03/18/2020

Submitted Date:

03/18/2020

Document Number:

689704398

FIELD INSPECTION FORM
 Loc ID 334431 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

9 Number of Comments

2 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 412664 | WELL | SI | 04/01/2019 | GW | 045-18530 | REPP0 34-14A | PR |
| 412665 | WELL | PR | 10/01/2019 | GW | 045-18529 | REPP0 34-15B | PR |
| 412666 | WELL | PR | 10/01/2019 | GW | 045-18531 | REPP0 34-14D | PR |

General Comment:Follow Up Field inspection

On Wednesday 03/18/2020 at approximately 1445 hours, I, Inspector Mike Longworth, conducted a follow up field inspection at Terra Rocky Mountain LLC, Reppo B Pad, at Location # 334431 in Garfield County, Colorado

Not all corrective actions have been addressed from 09/03/2019 Inspection # 689703486

Corrective action not addressed: Unmarked deadman on west edge of location across from wells.

Install proper guy line markers per Rule 1003.a.

C.A. Date 09/19/2019

New found corrective action: 2 unused joints of tubing at wells.

Comply with Rule 603.f.

C.A. Date 04/03/2020

Location

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

Overall Good: ☒

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Labels have been addressed from previous inspection. | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|-------------------------------------|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | 2 unused joints of tubing at wells. | | |
| Corrective Action: | Comply with Rule 603.f. | Date: | 04/03/2020 |
| Type | WEEDS | | |
| Comment: | Weeds have been addressed. | | |
| Corrective Action: | | Date: | |

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|--------------------------|--|-------|-----------------|
| | | | corrective date |
| Type: Deadman # & Marked | # 1 | | |
| Comment: | Unmarked deadman on west edge of location across from wells. | | |
| Corrective Action: | Install proper guy line markers per Rule 1003.a | Date: | 09/19/2019 |

Venting:

| | | | |
|----------|----|--|--|
| Yes/No | NO | | |
| Comment: | | | |

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

| Inspected Facilities | | | | |
|-----------------------|----------------|-----------------------|------------|------------------|
| Facility ID: 412664 | Type: WELL | API Number: 045-18530 | Status: SI | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: 412665 | Type: WELL | API Number: 045-18529 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: 412666 | Type: WELL | API Number: 045-18531 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| 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 |
|--------------|--------------------------------|---|
| 402346764 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5099815 |
| 689704400 | Inspection 689704398 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5099814 |