

**FORM  
INSP**

Rev  
X/20

**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:

03/12/2021

Submitted Date:

03/16/2021

Document Number:

701101264

**FIELD INSPECTION FORM**

Loc ID: 324189    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
262891	WELL	PR	06/05/2002	OW	045-08068	PA 22-34	PR

**General Comment:**

Follow up to 12/31/2020 inspection # 701100937  
Corrective actions need addressed.  
During this inspection the following possible compliance issues were observed:  
Location and access roads lack stabilization. Roadside ditches are not maintained.  
Dead weed debris on access road into location.  
A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location				
<b>Lease Road:</b>				
Type	Access			
comment:	Road and bmps need maintained.			
Corrective ActionL			Date:	
Type	Main			
comment:	Road and bmps need maintained.			
Corrective ActionL			Date:	
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	911			
Corrective Action:			Date: _____	
<b>Good Housekeeping:</b>				
Type	DEBRIS			
Comment:	Dead weed debris on access road into location.			
Corrective Action:	Comply with Rule 606		Date: 03/26/2021	
Overall Good: <input type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Fencing/:</b>				
Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	
<b>Equipment:</b>				
			corrective date	
Type: Plunger Lift	# 1			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:	Braden head accessible for monitoring.			
Corrective Action:			Date:	
<b>Tanks and Berms:</b>				
Contents	#	Capacity	Type	Tank ID SE GPS

Comment:		Remote facility loc # 444624			
Corrective Action:					Date:
<b>Paint</b>					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

**Inspected Facilities**

Facility ID: 262891 Type: WELL API Number: 045-08068 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	Fail					
		Ditches	Fail			
		Compaction	Fail			
Compaction	Fail					

Comment: [Loaction and access roads lack stablization. Roadside ditches are not maintained.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)C](#)

Date: 01/15/2021

**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
402630789	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5377949">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5377949</a>
701101282	Inspection 701101264 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5377946">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5377946</a>