

**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:

06/03/2021

Submitted Date:

06/03/2021

Document Number:

701101598

**FIELD INSPECTION FORM**Loc ID 334955 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:**

10 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
261850	WELL	PR	04/16/2002	GW	045-07987	PA 333-33	PR
262387	WELL	PR	04/06/2002	GW	045-08021	PA 34-33	PR
270458	WELL	PR	06/21/2004	GW	045-09561	PA 533-33	PR
270460	WELL	PR	06/10/2004	GW	045-09560	PA 433-33	PR

**General Comment:**

411. PUBLIC WATER SYSTEM PROTECTION External Buffer Zone Location

COGCC Routine Inspection Report Summary

During this inspection the following compliance issues were observed:

- Up rooted dead weeds at tank battery fence.
- Access road and location shows signs of lack of stabilization BMP's in some areas (rutting is present). no ditches on access road and storm settling on road due to lack of drainage.

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:	Access road rutted and dried up mud holes. see storm water.		
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

 Comment: 911  
 970-285-9377

Corrective Action:

Date:

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Up rooted dead weeds at tank battery fence.		
Corrective Action:	Comply with Rule 606	Date:	06/19/2021

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:	Braden head accessible for monitoring.		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
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)	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:	261850	Type:	WELL	API Number:	045-07987	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	262387	Type:	WELL	API Number:	045-08021	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	270458	Type:	WELL	API Number:	045-09561	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	270460	Type:	WELL	API Number:	045-09560	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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			
Compaction	Fail					
Gravel	Fail					
Seeding						
Ditches						
		Ditches	Fail			
		Compaction	Fail			

Comment: [Access road and location shows signs of lack of stabilization BMP's in some areas \(rutting is present\). No ditches on access road and storm settling on road due to lack of drainage.](#)

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

Date: 06/19/2021

**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
402707760	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5446663">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5446663</a>
701101599	Inspection 701101598 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5446661">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5446661</a>