

**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:

09/17/2020

Submitted Date:

09/17/2020

Document Number:

701100364**FIELD INSPECTION FORM**Loc ID 335164 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:13 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	
Byers, Jim		jbyers@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211055	WELL	PR	11/23/2003	OW	045-06813	FEDERAL GR 32-34	PR
263070	WELL	PR	12/15/2002	GW	045-08102	FEDERAL GM 332-34	PR
263071	WELL	PR	03/14/2002	GW	045-08103	FEDERAL GM 42-34	PR
263072	WELL	PR	12/16/2002	GW	045-08104	FEDERAL GM 342-34	PR
278719	WELL	PR	04/18/2006	GW	045-10921	FEDERAL GM 442-34	PR
278720	WELL	PR	04/20/2006	GW	045-10922	FEDERAL GM 542-34	PR
278721	WELL	PR	04/20/2006	GW	045-10923	FEDERAL GM 532-34	PR
278722	WELL	PR	04/20/2006	GW	045-10924	FEDERAL GM 432-34	PR

General Comment:

Follow up to 08/26/2020 inspection # 701100270

During this inspection the following possible compliance issues were observed:

Erosion of access road just before top of location. Noted on previous Inspection(08/23/2018 insp # 689701748)

Access road to location not repaired as per FIR RESOLUTION FORM # 402491265. Lower section of road has been maintained.

Maintain and repair access road.

CA Date 05/08/2020

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

Unused equipment and deadmen corrective actions were made.

Location

Lease Road:			
Type	Access		
comment:	Erosion of access road just before top of location. Noted on previous Inspection (08/23/2018 insp # 689701748) Access road to location not repaired as per FIR RESOLUTION FORM # 402491265. Lower section of road has been maintained.		
Corrective Action:	Maintain and repair access road.	Date:	05/08/2020

Overall Good: ☐

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment has been removed.		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Deadman # & Marked	# 3		
Comment:	Deadmen have been marked and/or removed.		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	211055	Type:	WELL	API Number:	045-06813	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	263070	Type:	WELL	API Number:	045-08102	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	263071	Type:	WELL	API Number:	045-08103	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	263072	Type:	WELL	API Number:	045-08104	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	278719	Type:	WELL	API Number:	045-10921	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	278720	Type:	WELL	API Number:	045-10922	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	278721	Type:	WELL	API Number:	045-10923	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	278722	Type:	WELL	API Number:	045-10924	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402492325	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5250538
701100371	Inspection 701100364 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5250534