

**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:

04/05/2021

Submitted Date:

04/05/2021

Document Number:

701101359

**FIELD INSPECTION FORM**

Loc ID 335311 Inspector Name: LONGWORTH, MIKE On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: PO BOX 370  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

- 12 Number of Comments
- 4 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	
Heil, John		john.heil@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259572	WELL	PR	03/20/2001	GW	045-07750	PA 13-32	PR
276429	WELL	PR	07/27/2005	OW	045-10459	PA 413-32	PR
434355	WELL	PR	01/17/2015	GW	045-22158	PA 701-32-HN1	PR

**General Comment:**

Follow up to 3/9/2021 inspection # 701101248  
Tanks and separators on access road have been registered as Production Facility (479633).  
Deadmen markers repaired.  
Storm water BMPs not addressed.  
Communication between COGCC environmental specialist and Terra personnel has been made.  
Storm water BMPs have not been addressed.  
Berm around land farm material is not maintained. Land farm material is covered with dead weeds and doesn't appear to have been turned in some time. Berm along west edge of location is damaged from traffic rutting. Ditch along west edge of location is clogged sediment trapped by vegetation growing in south west corner of location.  
New found corrective actions.  
Capacity numbers are illegible. The 3s are illegible.  
Battery sign missing information per Rule 605.e. Battery sign at separator not tank battery..  
Fencing is partially down at separator.  
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:	Roads need maintained.		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Capacity numbers are illegible. The 3s are illegible.		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	07/06/2021
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign missing information per Rule 605.e. Battery sign at separator not tank battery.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	06/06/2021
Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	
<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" 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:	
Type	SEPARATOR		
Comment:	Fencing is partially down at separator.		
Corrective Action:	Repair fencing.	Date:	04/24/2021
Type	TANK BATTERY		
Comment:			

Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical container at well		
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Braden head accessible for monitoring.		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	

Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	

**Venting:**

Yes/No	NO				
Comment:					
Corrective Action:				Date:	

**Flaring:**

Type					
Comment:					
Corrective Action:				Date:	

**Inspected Facilities**

Facility ID: 259572 Type: WELL API Number: 045-07750 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 276429 Type: WELL API Number: 045-10459 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 434355 Type: WELL API Number: 045-22158 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing well](#)

Corrective Action:

Date:

