

**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 FORMLoc ID 335311 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:

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			
Lease Road:			
Type	Access		
comment:	Roads need maintained.		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
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: _____
Good Housekeeping:			
Type	TRASH		
Comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
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:	
Equipment:		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:	

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Storm water BMPs not 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.

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

Date: 03/25/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402649662	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5395529
701101360	Inspection 701101359 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5395527