

**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:

05/27/2021

Submitted Date:

05/27/2021

Document Number:

701101531

**FIELD INSPECTION FORM**Loc ID 334628 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:**

13 Number of Comments

1 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
273332	WELL	PR	01/09/2005	GW	045-10242	PA 521-6	PR
273334	WELL	PR	12/26/2004	GW	045-10240	PA 321-6	PR
273335	WELL	PR	12/31/2004	GW	045-10239	PA 21-6	PR
286824	WELL	PR	09/19/2006	GW	045-12781	PA 11-6	PR
286825	WELL	PR	09/19/2006	GW	045-12780	PA 311-6	PR
287342	WELL	PR	10/11/2006	GW	045-12978	PA 411-6	PR

**General Comment:**

COGCC Routine Inspection Report Summary

During this inspection the following compliance issues were observed:

- Rutting from bottom of road incline to location a top of hill. Rutting is a sign of lack of compaction. Rutts on step grade creates washing and rilling pathways. Ditch on road up to location has sediment sloughing into it and causing washing into shoulder of road.
- Stock pile of bermed material on location. Berm is not maintained, weeds growing inside of berm. Inspector not clear of what stock pile is.

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:	See storm water		
Corrective Action	L	Date:	

Overall Good: ☐

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

<b>Emergency Contact Number:</b>			
Comment:	911 or 970-285-9377		
Corrective Action:			Date: _____

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 7		
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 6	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 5	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 6	
Comment:	Braden head accessible for monitoring.	
Corrective Action:		Date:

**Tanks and Berms:**

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:

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:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	273332	Type:	WELL	API Number:	045-10242	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	273334	Type:	WELL	API Number:	045-10240	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	273335	Type:	WELL	API Number:	045-10239	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286824	Type:	WELL	API Number:	045-12781	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286825	Type:	WELL	API Number:	045-12780	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287342	Type:	WELL	API Number:	045-12978	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
Culverts						
Compaction						
		Culverts				
		Compaction				Rutting on road is sign of lack of compaction.
		Gravel				
Gravel						
		Ditches				Ditch is rough. Sediment sloughing on slope.

Comment: Rutting from bottom of road incline to location a top of hill. Rutting is a sign of lack of compaction. Rutts on step grade creates washing and rilling pathways. Ditch on road up to location has sediment sloughing into it and causing washing into shoulder of road. Stock pile of bermed material on location. Berm is not maintained, weeds growing inside of berm. Inspector not clear of what stock pile is.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C  
Identify stock pile and status with COGCC Environmental Protection Specialist and Inspector Longworth.

Date: 06/12/2021

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
701101532	Inspection 701101531 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5442983">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5442983</a>