

**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:

06/01/2021

Submitted Date:

06/01/2021

Document Number:

701101573

FIELD INSPECTION FORMLoc ID 334700 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:**

11 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
262830	WELL	PR	07/18/2002	GW	045-08056	PA 334-32	PR
272375	WELL	PR	01/27/2006	GW	045-10063	PA 534-32	PR
272394	WELL	PR	01/25/2006	GW	045-10069	PA 434-32	PR
285998	WELL	PR	08/02/2006	GW	045-12600	PA 431-5	PR
285999	WELL	PR	12/13/2007	GW	045-12599	PA 31-5	PR
286000	WELL	PR	08/02/2006	GW	045-12598	PA 331-5	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:

- Battery sign is weathered and illegible.
- Well signs are weathering and peeling.

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

LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign is weathered and illegible.		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	08/02/2021
Type	WELLHEAD		
Comment:	Well signs are weathering and peeling.		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	08/02/2021

Emergency Contact Number:

 Comment: 911
 970-285-9377

Corrective Action:

Date:

Overall Good: ☐

Spills:				
Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				

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

Equipment:			corrective date
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 6		
Comment:	Braden head accessible for monitoring.		
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 6	
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	200 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:	262830	Type:	WELL	API Number:	045-08056	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	272375	Type:	WELL	API Number:	045-10063	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	272394	Type:	WELL	API Number:	045-10069	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	285998	Type:	WELL	API Number:	045-12600	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	285999	Type:	WELL	API Number:	045-12599	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	286000	Type:	WELL	API Number:	045-12598	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
Compaction						
		Ditches				
Check Dams						
		Culverts				
		Gravel				
		Compaction				
Ditches						
Gravel						
Berms						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	422334	2213121	
	422334	2213121	

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

Document Num	Description	URL
701101574	Inspection 701101573 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5444565