

**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:

06/03/2021

Submitted Date:

06/03/2021

Document Number:

701101598

FIELD INSPECTION FORMLoc ID 334955 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:

10 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
261850	WELL	PR	04/16/2002	GW	045-07987	PA 333-33	PR
262387	WELL	PR	04/06/2002	GW	045-08021	PA 34-33	PR
270458	WELL	PR	06/21/2004	GW	045-09561	PA 533-33	PR
270460	WELL	PR	06/10/2004	GW	045-09560	PA 433-33	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:

- Up rooted dead weeds at tank battery fence.
 - Access road and location shows signs of lack of stabilization BMP's in some areas (rutting is present). no ditches on access road and storm settling on road due to lack of drainage.
- 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:	Access road rutted and dried up mud holes. see storm water.		
Corrective Action	L	Date:	

Overall Good: ☐

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

Emergency Contact Number:		
Comment:	911 970-285-9377	
Corrective Action:		Date:

Good Housekeeping:			
Type	DEBRIS		
Comment:	Up rooted dead weeds at tank battery fence.		
Corrective Action:	Comply with Rule 606	Date:	06/19/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ 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: Bradenhead	# 4			
Comment:	Braden head accessible for monitoring.			
Corrective Action:				Date:
Type: Plunger Lift	# 4			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 4			
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	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbl	
Other (Type)		

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 261850	Type: WELL	API Number: 045-07987	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 262387	Type: WELL	API Number: 045-08021	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 270458	Type: WELL	API Number: 045-09561	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
Corrective Action:			Date:	
Facility ID: 270460	Type: WELL	API Number: 045-09560	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
Gravel	Fail					
Seeding						
Ditches						
		Ditches	Fail			
		Gravel	Fail			
		Compaction	Fail			
Compaction	Fail					

Comment: [Access road and location shows signs of lack of stabilization BMP's in some areas \(rutting is present\). No ditches on access road and storm settling on road due to lack of drainage.](#)

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

Date: 06/19/2021

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
701101599	Inspection 701101598 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5446661