

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/24/2021

Submitted Date:

03/01/2021

Document Number:

701101209

FIELD INSPECTION FORM

 Loc ID 335654 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:

- 17 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
262593	WELL	PR	05/25/2002	GW	045-08039	CHEVRON GM 31-17	PR
289525	WELL	PR	02/28/2007	GW	045-13777	CHEVRON GM 531-17	PR
289526	WELL	PR	02/28/2007	GW	045-13776	CHEVRON GM 32-17	PR
289527	WELL	PR	02/28/2007	GW	045-13775	CHEVRON GM 431-17	PR
289528	WELL	PR	02/28/2007	GW	045-13774	CHEVRON GM 331-17	PR

General Comment:

Follow up inspection

Follow up to 1/7/2021 inspection # 701100980

Cattle guard and waddle repaired and replaced.

Location is in close proximity of Parachute creek and in a High Priority Habitat Area. (Mule Deer Winter Concentration Area, Elk Winter Concentration Area)

During this inspection the following possible compliance issues were observed:

Unmarked deadman.

Location and access road show signs of lack of stabilization BMP's in some areas (rutting is present). Check dam basin and riprap need maintained. Perimeter berm behind tank battery is not consistent. Washing over bank of location behind tank battery. Channeling through perimeter berm. Culvert (39.529205 108.131077) before entrance needs maintained. Sediment being bladed off shoulder of road. Road ditch needs maintained. No evidence of tracking control BMP's.

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:	See storm water report.		
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Sign is weatherd and not at tank battery.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	TRASH		
Comment:			
Corrective Action:			Date:

Overall Good:

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

Equipment:			corrective date
Type:	Horizontal Heated Separator	# 5	
Comment:			
Corrective Action:			Date:
Type:	Bradenhead	# 5	
Comment:	Braden head accessible for monitoring.		
Corrective Action:			Date:
Type:	Bird Protectors	# 3	
Comment:			
Corrective Action:			Date:

Type: Deadman # & Marked	# 1	
Comment:	Unmarked deadman.	
Corrective Action:	Mark or remove deadman	Date: 03/15/2021
Type: Plunger Lift	# 5	
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:

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 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:	<u>262593</u>	Type:	<u>WELL</u>	API Number:	<u>045-08039</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>289525</u>	Type:	<u>WELL</u>	API Number:	<u>045-13777</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>289526</u>	Type:	<u>WELL</u>	API Number:	<u>045-13776</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>289527</u>	Type:	<u>WELL</u>	API Number:	<u>045-13775</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>289528</u>	Type:	<u>WELL</u>	API Number:	<u>045-13774</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
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
Check Dams	Fail					Check dam basin needs maintained.
		Gravel				
Berms	Fail					Channeling through perimeter berm.
Ditches	Fail					ditch needs maintained.
		Ditches	Fail			Road ditch needs maintained.
		Culverts	Fail			
Tracking Pad	Fail			Vehicle Tracking	Fail	No evidence of tracking control BMP's
Rip Rap	Fail					

Comment: Location and access road show signs of lack of stabilization BMP's in some areas (rutting is present). Check dam basin and riprap need maintained. Perimeter berm behind tank battery is not consistent. Washing over bank of location behind tank battery. Channeling through perimeter berm. Culvert (39.529205 108.131077) before entrance needs maintained. Sediment being bladed off shoulder of road. Road ditch needs maintained. No evidence of tracking control BMP's.

Corrective Action: Install, maintain or provide documentation of post construction management plan or BMP's
 Maintain vehicle tracking BMPs on the oil and gas location or Provide proof of tracking control BMP's

Date: 03/15/2021

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
701101215	Inspection 701101209 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5363974