

**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:

02/26/2021

Submitted Date:

03/01/2021

Document Number:

701101212

FIELD INSPECTION FORM

Loc ID 335619 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:

- 14 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
280767	WELL	PR	10/20/2005	GW	045-11352	CHEVRON NG 323-8	PR
280768	WELL	PR	10/20/2005	GW	045-11353	CHEVRON NG 14-8	PR
280769	WELL	PR	10/20/2005	GW	045-11354	CHEVRON NG 24-8	PR
280770	WELL	PR	04/09/2009	GW	045-11355	CHEVRON NG 13-8	PR

General Comment:

[COGCC Inspection Report Summary](#)
During this inspection the following possible compliance issues were observed:
Location and access road show signs of lack of stabilization BMP's in some areas (rutting is present). No evidence of tracking control BMP's. Low water drains across access road need maintained. Ditch on access road needs maintained. Culvert and ditch into culvert on main road need maintained.
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: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign at separator not tank battery		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	
Good Housekeeping:			
Type	TRASH		
Comment:			
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 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)	210 bbl	
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:	<u>280767</u>	Type:	<u>WELL</u>	API Number:	<u>045-11352</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing well</u>				Date:				
Corrective Action:					Date:				
Facility ID:	<u>280768</u>	Type:	<u>WELL</u>	API Number:	<u>045-11353</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing well</u>				Date:				
Corrective Action:					Date:				
Facility ID:	<u>280769</u>	Type:	<u>WELL</u>	API Number:	<u>045-11354</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing well</u>				Date:				
Corrective Action:					Date:				
Facility ID:	<u>280770</u>	Type:	<u>WELL</u>	API Number:	<u>045-11355</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing well</u>				Date:				
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						
		Ditches	Fail			sediment build up 39.53344 108.13021
Tracking Pad	Fail	Tracking Pad	Fail	Vehicle Tracking	Fail	No tracking bmps observed.
Ditches						
		Drains	Fail			low water dip 39.53456 108.13336
Check Dams						
		Culverts	Fail			Culvert needs repair 39.53184 108.13007
Berms						
		Drains	Fail			low water dip 39.53364 108.13064

Comment: Location and access road show signs of lack of stabilization BMP's in some areas (rutting is present). No evidence of tracking control BMP's. Low water drains across access road need maintained. Ditch on access road needs maintained. Culvert and ditch into culvert on main road need maintained.

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
701101218	Inspection 701101212 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5364189