

**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:

03/26/2021

Submitted Date:

03/01/2021

Document Number:

701101222

FIELD INSPECTION FORM

Loc ID 324184 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:

- 10 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
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
262339	WELL	PR	08/01/2013	GW	045-08016	CHEVRON GM 42-17	PR
282744	WELL	PR	07/23/2006	GW	045-11819	CHEVRON GM 332-17	PR
282745	WELL	PR	01/20/2006	GW	045-11820	CHEVRON GM 443-17	PR
282746	WELL	PR	12/01/2010	GW	045-11821	CHEVRON GM 342-17	PR
282747	WELL	PR	07/23/2006	GW	045-11822	CHEVRON GM 442-17	PR

General Comment:

Follow Up Inspection Report
Follow up to 1/20/21 inspection # 701101222
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:
Access road and location shows signs of lack of stabilization BMP's in some areas (rutting is present). 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: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
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: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<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: Bradenhead	# 5		
Comment:	Braden head accessible for monitoring.		
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Dehydrator	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
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	<100 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

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

Other (Type) _____	
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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>262339</u>	Type:	<u>WELL</u>	API Number:	<u>045-08016</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>282744</u>	Type:	<u>WELL</u>	API Number:	<u>045-11819</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>282745</u>	Type:	<u>WELL</u>	API Number:	<u>045-11820</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>282746</u>	Type:	<u>WELL</u>	API Number:	<u>045-11821</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>282747</u>	Type:	<u>WELL</u>	API Number:	<u>045-11822</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
				Vehicle Tracking	Fail	

Comment: Access road and location shows signs of lack of stabilization BMP's in some areas (rutting is present). No evidence of tracking control BMP's

Corrective Action: Install, maintain or provide documentation of post construction management plan or BMP??s

Date: 02/04/2021

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
701101223	Inspection 701101222 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5364368