

**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			
<b>Lease Road:</b>			
Type	Access		
comment:	See storm water report		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
<b>Emergency Contact Number:</b>			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	SEPARATOR		
Comment:			
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:			
Corrective Action:			Date:

<b>Equipment:</b>		corrective date
Type: Bradenhead	# 5	
Comment:	Braden head accessible for monitoring.	
Corrective Action:		Date:
Type: Plunger Lift	# 5	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 4	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 5	
Comment:		
Corrective Action:		Date:
Type: Dehydrator	# 1	
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 Sufficient	Base Sufficient	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) _____	
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**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>262339</u>	Type:	<u>WELL</u>	API Number:	<u>045-08016</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
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>
<b>Producing Well</b>									
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>
<b>Producing Well</b>									
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>
<b>Producing Well</b>									
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>
<b>Producing Well</b>									
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
402613996	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5364369">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5364369</a>
701101223	Inspection 701101222 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5364368">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5364368</a>