

**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:

03/05/2021

Submitted Date:

03/05/2021

Document Number:

701101236

FIELD INSPECTION FORMLoc ID 335587 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:

12 Number of Comments

3 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
269644	WELL	PR	09/18/2006	GW	045-09389	CHEVRON GM 33-17	PR
287806	WELL	PR	06/26/2007	GW	045-13078	CHEVRON GM 433-17	PR
287807	WELL	PR	11/13/2006	GW	045-13077	CHEVRON GM 533-17	PR
287808	WELL	PR	11/13/2006	GW	045-13076	CHEVRON GM 432-17	PR
287809	WELL	PR	11/13/2006	GW	045-13075	CHEVRON GM 333-17	PR

General Comment:**COGCC Inspection Report Summary**

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:

Battery sign is not legible and is not at tank battery.

2 sticks of tubing laying between access road and location.

Access road and location show signs of lack of stabilization BMP's in some areas (rutting is present). Culvert on main access road needs maintained (39.52242 108.13237). Main access road ditch has tire ruts and needs 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:	Ditches and culverts need maintained.		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign is not legible and is not at tank battery.		
Corrective Action:	Comply with Rule 605.e & g.	Date:	06/07/2021

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

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	2 sticks of tubing laying between access road and location.		
Corrective Action:	Comply with Rule 606	Date:	03/22/2021

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: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:	Braden head accessible for monitoring.		
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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

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 Sufficent	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:	269644	Type:	WELL	API Number:	045-09389	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287806	Type:	WELL	API Number:	045-13078	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287807	Type:	WELL	API Number:	045-13077	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287808	Type:	WELL	API Number:	045-13076	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	287809	Type:	WELL	API Number:	045-13075	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

Comment: Access road and location show signs of lack of stabilization BMP's in some areas (rutting is present). Culvert on main access road needs maintained (39.52242 108.13237). Main access road ditch has tire ruts and needs maintained.

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

Date: 03/23/2021

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
402622515	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5371131
701101240	Inspection 701101236 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5371127