

**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:

04/15/2021

Submitted Date:

04/15/2021

Document Number:

701101376

FIELD INSPECTION FORM
 Loc ID 323884 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:

6 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
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
211084	WELL	PR	05/31/1994	GW	045-06842	UNOCAL GR 31-2	PR

General Comment:**COGCC Follow Up 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)

Follow up to 2/8/2021 inspection # 701101140

Corrected action items not addressed.

- Culvert by poly pipe crossing road is damaged. Inlet basin and culvert need cleaned out.
- Road ditches need maintained.
- Tracking of sediment at access rd. and CR 215.
- Location shows signs of lack of stabilization BMP's in some areas

During this inspection the following possible compliance issues were observed:

- Water crossing on roadway is causing washing and erosion of road embankment.
- Storm water ditch running towards location is moving sediment over vegetation and creating erosion damage to perimeter ditch.
- Unused piece of poly pipe setting by poly water moving pipe.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911 970-285-9377	
Corrective Action:		Date:

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused piece of poly pipe setting by poly water moving pipe.		
Corrective Action:	Comply with Rule 606	Date:	04/30/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Horizontal Heated Separator	# 1		corrective date
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 1	
Comment:	Braden head accessible for monitoring.	
Corrective Action:		Date:
Type: Plunger Lift	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 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
Earth	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: 211084	Type: WELL	API Number: 045-06842	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
Compaction						
		Gravel				
Rip Rap						
		Compaction				
		Ditches	Fail			
Gravel						
		Culverts	Fail			
Ditches						
Check Dams						
Berms						

Comment: Corrected action items not addressed.
 . Culvert by poly pipe crossing road is damaged. Inlet basin and culvert need cleaned out.
 . Road ditches need maintained.
 . Tracking of sediment at access rd. and CR 215.
 . Location shows signs of lack of stabilization BMP's in some areas
 During this inspection the following possible compliance issues were observed:
 . Water crossing on roadway is causing washing and erosion of road embankment.
 . Storm water ditch running towards location is moving sediment over vegetation and creating erosion damage to perimeter ditch.

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

Date: 03/01/2021

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
402660775	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5405214
701101377	Inspection 701101376 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5405213