

**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:

701101220

FIELD INSPECTION FORM

Loc ID 335634 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:

- 12 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
262537	WELL	PR	12/01/2010	GW	045-08036	CHEVRON NG 44-8	PR
280839	WELL	PR	05/01/2006	GW	045-11376	CHEVRON NG 644-8	PR
280840	WELL	PR	05/05/2006	GW	045-11377	CHEVRON NG 544-8	PR
280841	WELL	PR	12/01/2010	GW	045-11378	CHEVRON NG 444-8	PR
280842	WELL	PR	12/01/2010	GW	045-11379	CHEVRON NG 344-8	PR

General Comment:

Follow up inspection report
Follow up to 1/20/2021 Inspection # 701101054
Tank label has been replaced.
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:
Flattened water hose off the edge of location.
Access road and location shows signs of lack of stabilization BMP's in some areas (rutting is present). Storm water draining over edge of access road down eroded creek bank of Parachute Creek.
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:	Label has been replaced.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	
Good Housekeeping:			
Type	DEBRIS		
Comment:	Flattened water hose off the edge of location.		
Corrective Action:	Comply with Rule 606	Date:	03/08/2021
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:		corrective date
Type: Horizontal Heated Separator	# 5	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 4	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 5	
Comment:		
Corrective Action:		Date:
Type: Dehydrator	# 1	
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	OTHER	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	250 bbl
Other (Type)	

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>262537</u>	Type:	<u>WELL</u>	API Number:	<u>045-08036</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>280839</u>	Type:	<u>WELL</u>	API Number:	<u>045-11376</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>280840</u>	Type:	<u>WELL</u>	API Number:	<u>045-11377</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>280841</u>	Type:	<u>WELL</u>	API Number:	<u>045-11378</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>280842</u>	Type:	<u>WELL</u>	API Number:	<u>045-11379</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
		Ditches	Fail			
		Drains	Fail			
				Vehicle Tracking	Fail	
		Berms	Fail			
Gravel						

Comment: Access road and location shows signs of lack of stabilization BMP's in some areas (rutting is present). Storm water draining over edge of access road down eroded creek bank of Parachute Creek. 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
402613995	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5364367
701101221	Inspection 701101220 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5364366