

**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:

03/19/2021

Submitted Date:

03/20/2021

Document Number:

701101296

FIELD INSPECTION FORMLoc ID 335458 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:**

14 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
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
262587	WELL	PR	06/25/2003	GW	045-08037	CHEVRON GM 31-20	PR
268762	WELL	PR	07/23/2003	OW	045-09290	CHEVRON GM 21-20	PR
268785	WELL	PR	06/30/2003	OW	045-09297	CHEVRON GM 321-20	PR
268910	WELL	PR	08/01/2015	GW	045-09311	CHEVRON GM 331-20	PR
268911	WELL	PR	03/13/2004	OW	045-09310	CHEVRON GM 521-20	PR
268913	WELL	PR	03/13/2004	OW	045-09308	CHEVRON GM 421-20	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:

Piece of casing on south west edge of location, tread protector, wood blocks and drilling product on ground.

Location lacks stabilization. Storm water run-on from access road at separators. Sediment build in corner of separators fencing. Drainages behind east set of wells need maintained. Culverts, ditches, and low water crossing need maintained.

2 unmarked deadmen over the east edge of location.

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:	Road needs 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:	Sign not at tank battery.		
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	TRASH		
Comment:	Piece of 8" casing on south west edge of location, tread protector, wood blocks and drilling product on ground.		
Corrective Action:	Comply with Rule 606	Date:	03/27/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

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:			corrective date
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 2		
Comment:	2 unmarked deadmen over the east edge of location.		
Corrective Action:	Mark or remove deadmen.		Date: 04/05/2021
Type: Bradenhead	# 6		
Comment:	Braden head accessible for monitoring.		
Corrective Action:			Date:

Tanks and Berms:

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)	
Other (Type)	

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:	262587	Type:	WELL	API Number: 045-08037	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	268762	Type:	WELL	API Number: 045-09290	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	268785	Type:	WELL	API Number: 045-09297	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	268910	Type:	WELL	API Number: 045-09311	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	268911	Type:	WELL	API Number: 045-09310	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:						Date:
Facility ID:	268913	Type:	WELL	API Number: 045-09308	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				
		Ditches	Fail			
Drains	Fail					
Berms	Fail					
Rip Rap	Fail					
Gravel						
Compaction						
		Culverts	Fail			
		Gravel				

Comment: Location lacks stabilization. Storm water run-on from access road at separators. Sediment build in corner of separators fencing. Drainages behind east set of wells need maintained. Culverts, ditches, and low water crossing need maintained.

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

Date: 04/05/2021

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
402634515	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5381764
701101298	Inspection 701101296 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5381763