

**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:

04/22/2021

Submitted Date:

04/22/2021

Document Number:

701101398

FIELD INSPECTION FORM

Loc ID: 335458 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

Findings:
 13 Number of Comments
 4 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: PO BOX 370
 City: PARACHUTE State: CO Zip: 81635

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 Follow Up Inspection Report Summary
 Follow up to 3/19/21 inspection # 701101296
 Uncorrected action item(s)

- 2 unmarked deadmen over the east edge of location.
- Drainages behind east set of wells need maintained. Erosion channeling down path of location drainage. Perimeter berm is uncompacted and has debris bladed into it.
- Piece of casing on south west edge of location. Wood blocks and debris bladed into perimeter berm.

During this inspection the following compliance issues were observed:

- No sign at tank battery.

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:			
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:	No sign at tank battery.		
Corrective Action:	Comply with Rule 605.e.		Date: 07/21/2021
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:	Piece of casing on south west edge of location. Wood blocks and debris bladed into perimeter berm.		
Corrective Action:	Comply with Rule 606		Date: 03/27/2021
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:			
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

Equipment:			corrective date
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 6		
Comment:	Braden head accessible for monitoring.		
Corrective Action:		Date:	
Type: Plunger Lift	# 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: Horizontal Heated Separator	# 6		
Comment:			
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
Ditches						
		Compaction				
		Ditches				
Compaction						
		Check Dams				
		Culverts				
Berms	Fail					
Drains	Fail					

Comment: Drainages behind east set of wells need maintained. Erosion channeling down path of location drainage. Perimeter berm is uncompacted and has debris bladed into it.

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
701101399	Inspection 701101398 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410218