

**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 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:

13 Number of Comments

4 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 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	L	Date:	

Overall Good: ☐

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: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ 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: Horizontal Heated Separator	# 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:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 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
Drains	Fail					
		Check Dams				
		Culverts				
Berms	Fail					
Compaction						
		Ditches				
		Compaction				
Ditches						

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/webblink/>) and search by document number:

Document Num	Description	URL
402667486	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410219
701101399	Inspection 701101398 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410218