

**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:

02/25/2021

Submitted Date:

03/01/2021

Document Number:

701101211

FIELD INSPECTION FORM

Loc ID 335366 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:

- 13 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
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
256868	WELL	PR	03/06/2000	GW	045-07500	UNOCAL GM 22-34	PR
275467	WELL	PR	07/27/2005	GW	045-13548	PUCKET GM 228-34	PR
275468	WELL	PR	05/27/2005	GW	045-13549	PUCKET GM 422-34	PR

General Comment:

[COGCC Inspection Report Summary](#)

During this inspection the following possible compliance issues were observed:

Location is in close proximity of Parachute creek and in a High Priority Habitat Area. (Mule Deer Winter Concentration Area, Elk Winter Concentration Area)

Unmarked deadman on location.

Erosion rill from channel in perimeter berm. Berm is poorly compacted. Perimeter ditch needs maintained. Riling from location running along ditch on access road. Location shows signs of lack of stabilization BMP's in some areas (rutting is present). No evidence of tracking control BMP's.

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:	Access road shows signs of lack of stabilization BMP's in some areas (rutting is present).		
Corrective ActionL		Date:	

Overall 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		
Corrective Action:		Date:	_____

Good Housekeeping:			
Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good:

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	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Braden head accessible for monitoring.		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Unmarked deadman on location.		
Corrective Action:	Mark or remove deadman.	Date:	03/15/2021

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: <u>256868</u>	Type: <u>WELL</u>	API Number: <u>045-07500</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Producing well</u>		
Corrective Action:		Date:	
Facility ID: <u>275467</u>	Type: <u>WELL</u>	API Number: <u>045-13548</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Producing well</u>		
Corrective Action:		Date:	
Facility ID: <u>275468</u>	Type: <u>WELL</u>	API Number: <u>045-13549</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			
		Culverts	Fail			Culvert 39.48137 108.09501
Ditches	Fail					
Berms	Fail					
		Culverts	Fail			Culvert 39.47997 108.09347
		Culverts	Fail			Culvert 39.48108 108.09493
				Vehicle Tracking	Fail	No evidence of tracking control BMP's

Comment: Erosion rill from channel in perimeter berm. Berm is poorly compacted. Perimeter ditch needs maintained. Riling from location running along ditch on access road. Location shows signs of lack of stabilization BMP's in some areas (rutting is present). No evidence of tracking control BMP's

Corrective Action: Install, maintain or provide documentation of post construction management plan or BMP's
Maintain vehicle tracking BMPs on the oil and gas location or Provide proof of tracking control BMP's

Date: 03/15/2021

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
402613187	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5363740
701101214	Inspection 7011012011 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5363737