

**FORM
INSP**Rev
X/15**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:

06/23/2020

Submitted Date:

06/23/2020

Document Number:

700700936**FIELD INSPECTION FORM**Loc ID 334646 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**16 Number of Comments2 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
, COGCC		michael.longworth@state.co.us	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
264951	WELL	PR	12/01/2017	GW	045-08966	BORUCH GM 313-12	PR
264953	WELL	PR	09/13/2002	OW	045-08965	BORUCH GM 14-12	PR
264954	WELL	PR	03/10/2003	OW	045-08967	RADER GM 23-12	PR
279045	WELL	PR	04/21/2006	GW	045-10979	BORUCH GM 414-12	PR
279046	WELL	PR	04/29/2006	GW	045-10980	BORUCH GM 513-12	PR
279104	WELL	PR	04/19/2006	GW	045-10978	BORUCH GM 413-12	PR
280511	WELL	PR	04/19/2006	GW	045-11264	BORUCH GM 423-12	PR
293567	WELL	PR	06/29/2008	GW	045-15040	BUSH GM 323-12	PR
293699	WELL	PR	01/31/2009	GW	045-15110	BUSH GM 523-12	PR
293700	WELL	PR	06/30/2008	GW	045-15111	BUSH GM 524-12	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 6/23/20 at approximately 1:00 PM, I, Inspector Scott Ramsey, conducted an inspection on site in response of Complaints 18200448946, 18200448939, 18200448940 at TEP GM 313-12, at Location # 334646 in Garfield Colorado.

While there, I observed normal production operations. No evidence of odor. Winds are calm.

During this inspection the following possible compliance issues were observed:

- Debris refer to photograph.
- Well head cellars do not provide egress for wildlife

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Well head cellars do not provide egress for wildlife.		
Corrective Action:	Provide egress for wildlife.	Date:	07/01/2020
Type	DEBRIS		
Comment:	debris around well heads		
Corrective Action:	remove debris	Date:	07/01/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Type	SEPARATOR			
Comment:				
Corrective Action:			Date:	
Type	TANK BATTERY			
Comment:				
Corrective Action:			Date:	

Equipment:

			corrective date
Type: Ancillary equipment	# 1		
Comment:	chemical tank at well heads		
Corrective Action:			Date:
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 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:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLS	STEEL AST		,
Comment:	shared containment with condensate tank				
Corrective Action:					
Date:					

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	264951	Type:	WELL	API Number:	045-08966	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Complaint									
Comment:	Complaints 18200448946, 18200448939, 18200448940								
Corrective Action:						Date:			
Facility ID:	264953	Type:	WELL	API Number:	045-08965	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	264954	Type:	WELL	API Number:	045-08967	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	279045	Type:	WELL	API Number:	045-10979	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	279046	Type:	WELL	API Number:	045-10980	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	279104	Type:	WELL	API Number:	045-10978	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	280511	Type:	WELL	API Number:	045-11264	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	293567	Type:	WELL	API Number:	045-15040	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

<u>Producing Well</u>			
Comment:	producing		
Corrective Action:		Date:	
Facility ID: <u>293699</u> Type: <u>WELL</u> API Number: <u>045-15110</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	producing		
Corrective Action:		Date:	
Facility ID: <u>293700</u> Type: <u>WELL</u> API Number: <u>045-15111</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:			
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
Gravel						
Ditches		Gravel				
Berms		Ditches				

Comment: Corrective Action: Date: **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
700700940	photos for GM 313-12	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5182126