

**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:

06/24/2020

Submitted Date:

06/24/2020

Document Number:

700700944**FIELD INSPECTION FORM**Loc ID 334925 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:**10 Number of Comments1 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
256401	WELL	PR	09/01/2017	GW	045-07418	UNOCAL GM 14-1	PR
270242	WELL	PR	05/06/2005	GW	045-09500	WILLIAMS GM 314-1	PR
273394	WELL	PR	03/30/2005	GW	045-10244	WILLIAMS GM 413-1	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 6/24/20 at approximately 9:00 AM, I, Inspector Scott Ramsey, conducted an inspection on site in response of Complaints 18200448946, 18200448939, 18200448940 at TEP GM 14-1, at Location # 334925 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:

- Tank is missing capacity.

Refer to photograph of observed compliance issue.

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	L	Date:	

Overall Good: ☒**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank is missing capacity.		
Corrective Action:	provide proper labeling on tank	Date:	07/01/2020

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

Equipment:			corrective date
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:

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)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	YES	
Comment:	produced water tank is open to atmosphere with 4 inch pipe, no anardo valve.	
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities			
Facility ID: 256401	Type: WELL	API Number: 045-07418	Status: PR Insp. Status: PR
Producing Well			
Comment:	producing		
Corrective Action:		Date:	
Complaint			
Comment:	Complaints 18200448946, 18200448939, 18200448940		
Corrective Action:		Date:	
Facility ID: 270242	Type: WELL	API Number: 045-09500	Status: PR Insp. Status: PR
Producing Well			
Comment:	producing		
Corrective Action:		Date:	
Complaint			
Comment:	Complaints 18200448946, 18200448939, 18200448940		
Corrective Action:		Date:	
Facility ID: 273394	Type: WELL	API Number: 045-10244	Status: PR Insp. Status: PR
Producing Well			
Comment:	producing		
Corrective Action:		Date:	
Complaint			
Comment:	Complaints 18200448946, 18200448939, 18200448940		
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		Gravel				
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
700700953	photos for GM 14-1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5183215