

**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:

700700935**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 334722 Ramsey, Scott 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:**31 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
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Longworth, Mike		michael.longworth@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
264996	WELL	PR	02/12/2003	GW	045-08975	BORUCH GM 24-12	PR
264997	WELL	PR	02/12/2003	GW	045-08974	BROUCH GM 314-12	PR
278944	WELL	PR	05/01/2006	GW	045-10970	BORUCH GM 514-12	PR
278945	WELL	PR	05/26/2006	GW	045-10969	BORUCH GM 324-12	PR
278946	WELL	PR	05/28/2006	GW	045-10968	BORUCH GM 424-12	PR
435441	WELL	PR	08/04/2014	GW	045-22256	C&C Energy GM 21-13	PR
435442	WELL	PR	10/01/2014	GW	045-22257	C&C Energy GM 323-13	PR
435443	WELL	PR	12/01/2017	GW	045-22258	C&C Energy GM 521-13	PR
435444	WELL	PR	12/01/2017	GW	045-22259	C&C Energy GM 22-13	PR
435445	WELL	PR	12/01/2017	GW	045-22260	C&C Energy GM 421-13	PR
435446	WELL	PR	10/01/2014	GW	045-22261	C&C Energy GM 523-13	PR
435447	WELL	PR	03/01/2020	GW	045-22262	C&C Energy GM 423-13	PR
435448	WELL	PR	10/01/2014	GW	045-22263	C&C Energy GM 411-13	PR
435449	WELL	PR	07/01/2014	OW	045-22264	C&C Energy GM 422-13	PR
435450	WELL	PR	01/01/2018	GW	045-22265	C&C Energy GM 23-13	PR
435451	WELL	PR	08/04/2014	GW	045-22266	C&C Energy GM 522-13	PR
435452	WELL	PR	10/01/2014	GW	045-22267	C&C Energy GM 311-13	PR
435453	WELL	PR	10/01/2014	GW	045-22268	C&C Energy GM 511-13	PR
435454	WELL	PR	08/04/2014	GW	045-22269	C&C Energy GM 321-13	PR
435455	WELL	PR	09/01/2018	GW	045-22270	C&C Energy GM 322-13	PR

435456	WELL	PR	10/01/2014	GW	045-22271	C&C Energy GM 11-13	PR
437429	WELL	PR	12/03/2014	GW	045-22427	C&C Energy GM 544-12	PR
437430	WELL	PR	12/03/2014	GW	045-22428	C&C Energy GM 444-12	PR
437431	WELL	PR	11/04/2014	GW	045-22429	C&C Energy GM 344-12	PR
437513	WELL	PR	08/01/2018	GW	045-22433	C&C Energy GM 543-12	PR

General Comment:

COGCC Inspection Report Summary

On Monday 6/23/20 at approximately 12:00 PM, I, Inspector Scott Ramsey, conducted an inspection on site in response of Complaints 18200448946, 18200448939, 18200448940 at TEP GM 24-12, at Location # 334722 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.

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

Emergency Contact Number:

Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	debris next to well head see photo		
Corrective Action:	remove debris	Date:	07/01/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	chemical tanks at well heads		
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

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

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	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:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	264996	Type:	WELL	API Number:	045-08975	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Complaint									
Comment:	Complaints 18200448946, 18200448939, 18200448940								
Corrective Action:						Date:			
Facility ID:	264997	Type:	WELL	API Number:	045-08974	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	278944	Type:	WELL	API Number:	045-10970	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	278945	Type:	WELL	API Number:	045-10969	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	278946	Type:	WELL	API Number:	045-10968	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	435441	Type:	WELL	API Number:	045-22256	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	435442	Type:	WELL	API Number:	045-22257	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	435443	Type:	WELL	API Number:	045-22258	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 435444 Type: WELL API Number: 045-22259 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 435445 Type: WELL API Number: 045-22260 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 435446 Type: WELL API Number: 045-22261 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 435447 Type: WELL API Number: 045-22262 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 435448 Type: WELL API Number: 045-22263 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 435449 Type: WELL API Number: 045-22264 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 435450 Type: WELL API Number: 045-22265 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 435451 Type: WELL API Number: 045-22266 Status: PR Insp. Status: PR				

<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 435452 Type: WELL API Number: 045-22267 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 435453 Type: WELL API Number: 045-22268 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 435454 Type: WELL API Number: 045-22269 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 435455 Type: WELL API Number: 045-22270 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 435456 Type: WELL API Number: 045-22271 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 437429 Type: WELL API Number: 045-22427 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 437430 Type: WELL API Number: 045-22428 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 437431 Type: WELL API Number: 045-22429 Status: PR Insp. Status: PR				

Producing Well			
Comment:	producing		
Corrective Action:		Date:	
Facility ID:	437513	Type:	WELL
API Number:	045-22433	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	producing		
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				
Rip Rap						
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
402429424	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5182130
700700939	photos for GM 24-12	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5182125