

**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: \_\_\_\_\_

**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:**

- 16 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
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	
, COGCC		michael.longworth@state.co.us	

**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**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

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

Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____

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

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:			
Corrective Action:			Date:

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

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment:	chemical tank at well heads		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 10		
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
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
<b>Complaint</b>									
Comment:	Complaints 18200448946, 18200448939, 18200448940				Date:				
Corrective Action:					Date:				
Facility ID:	264953	Type:	WELL	API Number:	045-08965	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	264954	Type:	WELL	API Number:	045-08967	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	279045	Type:	WELL	API Number:	045-10979	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	279046	Type:	WELL	API Number:	045-10980	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	279104	Type:	WELL	API Number:	045-10978	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	280511	Type:	WELL	API Number:	045-11264	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	293567	Type:	WELL	API Number:	045-15040	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				

<b>Producing Well</b>			
Comment:	producing		
Corrective Action:		Date:	

Facility ID: 293699 Type: WELL API Number: 045-15110 Status: PR Insp. Status: PR

<b>Producing Well</b>			
Comment:	producing		
Corrective Action:		Date:	

Facility ID: 293700 Type: WELL API Number: 045-15111 Status: PR Insp. Status: PR

<b>Producing Well</b>			
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
Ditches		Gravel				
Berms		Ditches				
Gravel						

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
402429425	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5182131">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5182131</a>
700700940	photos for GM 313-12	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5182126">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5182126</a>