

**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:

04/21/2021

Submitted Date:

04/22/2021

Document Number:

699802963

**FIELD INSPECTION FORM**Loc ID 426123 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

22 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		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
426125	WELL	PR	01/31/2013	GW	045-21126	Bosely SG 542-23	PR
426128	WELL	PR	02/13/2013	GW	045-21127	Bosely SG 442-23	PR
426132	WELL	PR	01/28/2013	GW	045-21128	Bosely SG 33-23	PR
426133	WELL	PR	01/28/2013	GW	045-21129	Bosely SG 42-23	PR
426141	WELL	PR	02/13/2013	GW	045-21130	Bosely SG 342-23	PR

**General Comment:****COGCC Inspection Report Summary**

On Wednesday 4/21/21 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted, a follow up inspection at TEP ROCKY MOUNTAIN LLC Bosely /SG 32-23, Location #426123 in Garfield County Colorado.

Refer to document #699802728 inspection conducted on 3/8/21. Not all previous corrective actions have been completed.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) No battery sign located at the tank battery with a corrective action date of 7/21/21.
  - 2) Location lacks stabilization. No form of tracking BMP at entrance to location with a previous corrective action date of 3/23/21.
- Location is located on in a high priority habitat area.

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

## Location

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No battery sign located at the tank battery.		
Corrective Action:	A permanent, conspicuous sign will be located at the tank battery.	Date:	07/21/2021

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒

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

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical tank by wellheads		
Corrective Action:		Date:	
Type: Plunger Lift	# 5		

Comment:		All wells on plunger lift		Date:	
Corrective Action:				Date:	
Type: Bird Protectors	# 2				
Comment:				Date:	
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 5				
Comment:				Date:	
Corrective Action:				Date:	
Type: Bradenhead	# 5				
Comment:		Pressure transducers located at all braden heads. All braden head valves are accessible.		Date:	
Corrective Action:				Date:	
Type: Gas Meter Run	# 5				
Comment:		All meter runs have been calibrated in the last year		Date:	
Corrective Action:				Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	400 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	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	426125	Type:	WELL	API Number:	045-21126	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426128	Type:	WELL	API Number:	045-21127	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426132	Type:	WELL	API Number:	045-21128	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426133	Type:	WELL	API Number:	045-21129	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	426141	Type:	WELL	API Number:	045-21130	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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
Compaction	Fail					Location lacks stabilization
		Berms				
Ditches						
		Sediment Traps				
Sediment Traps						
Other	Fail					No form of tracking BMP
Berms						
		Gravel				
Gravel						Gravel by wellheads
				Material Handling And Spill Prevention		Chemical tank
		Ditches				
		Culverts				

Comment: [Location lacks stabilization. No form of tracking BMP at entrance to location.](#)Corrective Action: [Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations.](#)

Date: 03/23/2021

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<a href="#">Refer to Signs/marker and Storm water for corrective actions.</a>	depaoloc	04/21/2021

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402667718	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410373">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410373</a>
699802964	Photos for Insp. #699802963	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410363">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410363</a>