

**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:

05/19/2021

Submitted Date:

05/19/2021

Document Number:

699803100

**FIELD INSPECTION FORM**

Loc ID 334600	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 18 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
282717	WELL	PR	05/27/2006	GW	045-11806	BOSELY SG 41-27	PR
282718	WELL	PR	05/28/2006	GW	045-11805	BOSELY SG 341-27	PR
282719	WELL	PR	05/29/2006	GW	045-11804	BOSELY SG 441-27	PR
422051	WELL	PR	01/11/2012	GW	045-20485	Bosely SG 331-27	PR
422052	WELL	PR	01/11/2012	GW	045-20486	Bosely SG 431-27	PR
422054	WELL	PR	01/12/2012	GW	045-20488	Williams SG 531-27	PR
422055	WELL	PR	01/05/2012	GW	045-20489	Bosely SG 31-27	PR

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

On Tuesday 5/18/21 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC Bosely /SG 41-27, Location #334600 in Garfield County Colorado.

During this inspection the following compliance issues were observed:

1) No battery sign located at the tank battery with a corrective action date of 8/18/21.

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	WELLHEAD		
Comment:	Wellhead signs weathered but are still legible		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
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:	08/18/2021

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

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

Overall Good: ☒

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 7		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 7		

Comment: All meter runs have been calibrated in the last year			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 7		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	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:		

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities						
Facility ID:	282717	Type:	WELL	API Number: 045-11806	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	282718	Type:	WELL	API Number: 045-11805	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	282719	Type:	WELL	API Number: 045-11804	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	422051	Type:	WELL	API Number: 045-20485	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	422052	Type:	WELL	API Number: 045-20486	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	422054	Type:	WELL	API Number: 045-20488	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	422055	Type:	WELL	API Number: 045-20489	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
Sediment Traps						
Gravel						
		Culverts				
Berms						
		Berms				
		Compaction				
Compaction						
		Gravel				
Ditches						
		Sediment Traps				
		Ditches				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<a href="#">Refer to Signs/Markers for corrective actions.</a>	depaoloc	05/19/2021

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

Document Num	Description	URL
402694912	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5434214">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5434214</a>
699803101	Photos for Insp. #699803100	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5434206">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5434206</a>