

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/23/2021

Submitted Date:

07/23/2021

Document Number:

699803454

## FIELD INSPECTION FORM

 Loc ID 334579 Inspector Name: De Paolo, Corey On-Site Inspection  2A Doc Num:
**Status Summary:**

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

**Findings:**

18 Number of Comments

1 Number of Corrective Actions

- 
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE**

**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

**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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 284675      | WELL | PR     | 05/10/2006  | GW         | 045-12253 | BOSELY SG 524-23 | PR          |
| 284676      | WELL | PR     | 05/10/2006  | GW         | 045-12252 | BOSELY SG 424-23 | PR          |
| 284677      | WELL | PR     | 05/10/2006  | GW         | 045-12251 | BOSELY SG24-23   | PR          |
| 284678      | WELL | PR     | 05/10/2006  | GW         | 045-12250 | BOSELY SG 324-23 | PR          |

**General Comment:**

## COGCC Inspection Report Summary

On Friday 7/23/21 at approximately 13:00 hours, I, Inspector Corey De Paolo, Conducted, a follow up inspection at TEP ROCKY MOUNTAIN LLC BOSELY67S96W /23SESW, Location #334579 in Garfield County Colorado.

Refer to document #699802725 and #699802961 inspection conducted on 3/8/21 and 4/21/21. 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) Location lacks stabilization. No form of tracking BMP at entrance to location with a previous corrective action date of 3/23/21.

- The Location is located in a high priority habitat area. All drainages contribute to the Colorado River.

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:

**Signs/Marker:**

|                    |   |       |  |
|--------------------|---|-------|--|
| Type               | BATTERY                                       |       |  |
| Comment:           |   |       |  |
| Corrective Action: |   | Date: |  |
| Type               | WELLHEAD                                      |       |  |
| Comment:           | Wellhead sign weathered but are still legible |       |  |
| Corrective Action: |   | Date: |  |
| Type               | TANK LABELS/PLACARDS                          |       |  |
| Comment:           |   |       |  |
| Corrective Action: |   | Date: |  |

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

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

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |              |       |  |
|--------------------|--------------|-------|--|
| Type               | SEPARATOR    |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | WELLHEAD     |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |

**Equipment:**

|                                   |  |       |                 |
|-----------------------------------|--|-------|-----------------|
| Type: Horizontal Heated Separator | # 4  |       | corrective date |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bradenhead                  | # 4  |       |                 |
| Comment:                          | No form of pressure monitoring equipment located at braden heads. All braden head valves are accessible. |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Plunger Lift                | # 4  |       |                 |

|                       |  |  |       |  |
|-----------------------|--|--|-------|--|
| Comment:              | All wells on plunger lift                            |  | Date: |  |
| Corrective Action:    |  |  | Date: |  |
| Type: Bird Protectors | # 2  |  |       |  |
| Comment:              |  |  | Date: |  |
| Corrective Action:    |  |  | Date: |  |
| Type: Gas Meter Run   | # 4  |  |       |  |
| 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 |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 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:          | <u>284675</u>    | Type: | <u>WELL</u> | API Number: | <u>045-12253</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                  |       |             |             |                  |         |           | Date:         |           |
| Facility ID:          | <u>284676</u>    | Type: | <u>WELL</u> | API Number: | <u>045-12252</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                  |       |             |             |                  |         |           | Date:         |           |
| Facility ID:          | <u>284677</u>    | Type: | <u>WELL</u> | API Number: | <u>045-12251</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                  |       |             |             |                  |         |           | Date:         |           |
| Facility ID:          | <u>284678</u>    | Type: | <u>WELL</u> | API Number: | <u>045-12250</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| 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   |                 |                         |                       |               |                          |   |
| Other            | Fail            |                         |                       |               |                          | No form of tracking BMP at entrance to location |
|                  |                 | Gravel                  |                       |               |                          |   |
| Berms            |                 |                         |                       |               |                          |   |
| Ditches          |                 |                         |                       |               |                          |   |
|                  |                 | Sediment Traps          |                       |               |                          |   |
|                  |                 | Ditches                 |                       |               |                          |   |
|                  |                 | Compaction              |                       |               |                          |   |
| Gravel           | Fail            |                         |                       |               |                          | Gravel insufficient                             |
|                  |                 | Berms                   |                       |               |                          |   |
| Compaction       | Fail            |                         |                       |               |                          | Location lacks stabilization.                   |

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 Storm water for corrective actions</a> | depaoloc | 07/23/2021 |

**Attached Documents**

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

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 699803455    | Photos for Insp. #699803454 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5490583">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5490583</a> |