

**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:

01/23/2023

Submitted Date:

01/24/2023

Document Number:

696204569

FIELD INSPECTION FORMLoc ID 334113 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

15 Number of Comments

3 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
De Paolo, Corey		corey.depaolo@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
334113	LOCATION	AC			-	BOSELY-67S96W 27SESE	RI

General Comment:

On 1/23/2023, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's BOSELY-67S96W/27SESE Location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Good Housekeeping
- Stormwater; working pad lacks stabilization.
- Anchors missing marking

Refer to the "Location", "Reclamation" and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Refer to inspection #699803645 for CA regarding labeling Glycol storage tank labeling at separators- No FIRR has been submitted indicating corrective action has been resolved; CA remains applicable. Including Compliance Specialist on report for notification purposes.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377/911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Unused pipe observed stored between tanks at the battery.		
Corrective Action:	Comply with Rule 606.	Date:	01/31/2023

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Hog Paneling		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog Paneling		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog Paneling		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
----------	---	----------	------	---------	--------	--

CONDENSATE	4	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:
Paint						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:						Date:
Venting:						
Yes/No						
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? PassComment No waste or debris observed on the production and interim areas of the Location.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? PassComment No unused or unneeded equipment observed on the production and interim areas of the Location. See "good housekeeping" regarding pipe equipment at battery.

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? FailComment Anchors observed missing required marking.Corrective Action Comply with Rule 1003.a and mark anchors on Location.Date **02/24/2023**

1003b. Area no longer in use? <u>Pass</u>	Production areas stabilized ? <u>Fail</u>
1003c. Compacted areas have been cross ripped? _____	
1003d. Drilling pit closed? _____	Subsidence over on drill pit? _____
Cuttings management: _____	
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____	
Production areas have been stabilized? <u>Fail</u>	Segregated soils have been replaced? _____
RESTORATION AND REVEGETATION	
<u>Cropland</u>	
Top soil replaced _____	Recontoured _____ Perennial forage re-established _____
<u>Non-Cropland</u>	
Top soil replaced _____	Recontoured _____ 80% Revegetation <u>In</u>
1003e. INTERIM VEGETATION TRANSECT	
TRANSECT RESULTS OF DISTURBED AREA% _____	
TRANSECT RESULTS OF REFERENCE AREA% _____	
TOTAL % OF DESIRABLE VEGETATION COVER _____	
VEGETATIVE COVER _____	
1003 f. Weeds Noxious weeds? <u>I</u>	
Comment	<p>Limited reclamation inspection due to winter conditions. Undesirable Plant Species not observed at time of inspection. It is noted that the western areas of the Location appears to meet 1003 requirements, however, eastern interim areas do not appear to be reflective; a followup inspection will need to be conducted in a future growing season to determine compliance with 1003 rules.</p>
Corrective Action	
Date _____	
Overall Interim Reclamation	<u>In Process</u>

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: _____	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px;"></div>	
Well plugged _____	Pit mouse/rat holes, cellars backfilled _____
Debris removed _____	No disturbance /Location never built _____
Access Roads _____	Regraded _____ Contoured _____ Culverts removed _____
Gravel removed _____	
Location and associated production facilities reclaimed _____	Locations, facilities, roads, recontoured _____
Compaction alleviation _____	Dust and erosion control _____
Non cropland: Revegetated 80% _____	Cropland: perennial forage _____
Weeds present _____	Subsidence _____
1004.d. FINAL VEGETATION TRANSECT	
TRANSECT RESULTS OF DISTURBED AREA% _____	
TRANSECT RESULTS OF REFERENCE AREA% _____	
TOTAL % OF DESIRABLE VEGETATION COVER _____	
VEGETATIVE COVER _____	
Comment: <div style="border: 1px solid black; height: 20px;"></div>	

Corrective Action: 						Date
Overall Final Reclamation		Well Release on Active Location <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms						
Compaction	Fail					Tracking/stabilization BMPs missing/insufficient
Gravel	Fail					Tracking/stabilization BMPs missing/insufficient
Ditches						
Other	Fail					Tracking/stabilization BMPs missing/insufficient

Comment: It was observed in this inspection that BMPs to stabilize the working pad, and to minimize degradation, tracking and off-site sediment transport are missing or insufficient.

Corrective Action: Install or maintain BMPs per good engineering practices, in accordance with Rule 1002.f

Date: 01/26/2023

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
696204570	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5995234