

**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:

07/05/2023

Submitted Date:

07/06/2023

Document Number:

702501600**FIELD INSPECTION FORM**

Loc ID 334689	Inspector Name: Burchett, Kirby	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 15 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285966	WELL	PR	07/31/2006	GW	045-12593	BOSELY SG 314-23	PR
285967	WELL	PR	08/01/2011	GW	045-12592	BOSELY SG 14-23	PR
285968	WELL	PR	07/31/2006	GW	045-12591	BOSELY SG 414-23	PR
285969	WELL	PR	07/31/2006	GW	045-12590	BOSELY SG 514-23	PR
423120	WELL	PR	02/22/2012	GW	045-20678	Bosely SG 544-22	PR
423133	WELL	PR	06/13/2012	GW	045-20679	Bosely SG 44-22	PR
423137	WELL	PR	06/13/2012	GW	045-20680	Bosely SG 444-22	PR
423139	WELL	PR	02/22/2012	GW	045-20681	Bosely SG 344-22	PR
432184	WELL	PR	11/07/2013	GW	045-21931	Bosely SG 702-23-HN1	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday, 7/5/2023, Inspector Kirby Burchett, conducted a follow up field inspection at TEP Rocky Mountain LLC on the Bosely SG 14-23 Pad, Location #334689, in Garfield County, Colorado.

This location is within or in close proximity to a Colorado Parks and Wildlife (CPW) District Wildlife Management Area with Black Bear, High Priority, NSO, and Density Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

All Corrective Actions from Inspection #702501029 on 3/27/23 have not been resolved. Gas meter calibration still not visibly displayed for inspection.

While there during normal operations the following compliance issues were observed:

1. Gas meter calibration not displayed or accessible.
2. Weeds

Refer to Inspection Photos for observed compliance issues.

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

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

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank labeled		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377 / 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds growing along access road and edge of location.		
Corrective Action:	Maintain noxious weed control on all disturbed areas as a result of Oil & Gas activities.	Date:	07/20/2023

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

Type	SEPARATOR		
Comment:	Fence panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Fence panels		
Corrective Action:		Date:	
Type	WELLHEAD		

Comment: Fence panels					
Corrective Action:				Date:	

Equipment:					corrective date
Type: Bradenhead	# 9				
Comment: Automation installed					
Corrective Action:					Date:
Type: Deadman # & Marked	# 3				
Comment:					
Corrective Action:					Date:
Type: Gas Meter Run	# 9				
Comment: Inside separators. Gas meter calibration not visibly displayed.					
Corrective Action: Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.					Date: 07/16/2023
Type: Horizontal Heated Separator	# 9				
Comment: 2 Quad units. 1 Single unit					
Corrective Action:					Date:
Type: Bird Protectors	# 5				
Comment:					
Corrective Action:					Date:
Type: Plunger Lift	# 8				
Comment:					
Corrective Action:					Date:
Type: Ancillary equipment	# 1				
Comment: Chemical tank on containment					
Corrective Action:					Date:

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment: Loadline and tank valves capped or plugged					
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: Lined				
Corrective Action:				
		Date:		

<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

--	--	--	--

Inspected Facilities									
Facility ID:	285966	Type:	WELL	API Number:	045-12593	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	285967	Type:	WELL	API Number:	045-12592	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	285968	Type:	WELL	API Number:	045-12591	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	285969	Type:	WELL	API Number:	045-12590	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	423120	Type:	WELL	API Number:	045-20678	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	423133	Type:	WELL	API Number:	045-20679	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	423137	Type:	WELL	API Number:	045-20680	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	423139	Type:	WELL	API Number:	045-20681	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			

Facility ID:	432184	Type:	WELL	API Number:	045-21931	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing Well

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
Sediment Traps						
		Culverts				
Berms						
		Ditches				
Ditches						
Drains						
		Gravel				
				Material Handling And Spill Prevention		

Comment: Operator is responsible for maintaining Best Management Practices (BMPs) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

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
403455609	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6171647
702501605	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6171636