

**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:

03/08/2021

Submitted Date:

03/08/2021

Document Number:

699802725

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:
20 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: PO BOX 370
 City: PARACHUTE State: CO Zip: 81635

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

Contact Information:

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

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 Monday 3/8/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC BOSELY67S96W /23SESW, Location #334579 in Garfield County Colorado.
 While there, I observed normal production operations.
 During this inspection the following possible compliance issues were observed: Rutting present on location due to lack of stabilization. See photo #3086, #3087 and #3088. No form of tracking control at entrance to location. See photo #3089 with a corrective action date of 3/23/21. Location is located 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

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Battery sign located at separator and not tank battery. Battery sign weathered but still legible.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Wellhead sign weathered but still legible		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:			
Corrective Action:			Date:

Overall Good:

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

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

Equipment:			corrective 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: Gas Meter Run	# 4		
Comment:	All meter runs have been calibrated in the last year		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
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:	<u>284675</u>	Type:	<u>WELL</u>	API Number:	<u>045-12253</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
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>
Producing Well									
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>
Producing Well									
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>
Producing Well									
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
Ditches						
		Ditches				
Berms						
Other	Fail					No form of tracking control
		Culverts				
		Gravel				
		Berms				
Gravel						by wellheads
Compaction	Fail					Rutting present on location
		Compaction	Fail			Rutting present on access road

Comment: Rutting present on location due to lack of stabilization. See photo #3086, #3087 and #3088. No form of tracking control at entrance to location. See photo #3089. Location is located in a high priority habitat area.

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
Refer to Storm water for corrective actions.	depaoloc	03/08/2021

Attached Documents

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

Document Num	Description	URL
699802726	Photos for Insp. #699802725	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5371188