

**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:

04/21/2021

Submitted Date:

04/21/2021

Document Number:

699802961

**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:**  
19 Number of Comments  
2 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 Wednesday 4/21/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted, a follow up inspection at TEP ROCKY MOUNTAIN LLC BOSELY-67S96W /23SESW, Location #334579 in Garfield County Colorado.  
 Refer to document #699802725 inspection conducted on 3/8/21. 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) No battery sign located at the tank battery with a corrective action date of 7/21/21.
- 2) Location lacks stabilization. No form of tracking BMP at entrance to location with a previous corrective action date of 3/23/21.

- Location is located on 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**

Overall Good:

**Signs/Marker:**

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:	07/21/2021
Type	WELLHEAD		
Comment:	Wellhead sign weathered but are still legible		
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	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

**Equipment:**

Type: Vertical Heated Separator	# 4		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		

Comment:	All wells on plunger lift		Date:	
Corrective Action:			Date:	
Type: Bradenhead	# 4			
Comment:	No form of pressure monitoring equipment located at braden heads. All braden head valves are accessible.		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
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>
<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
Other	Fail					No form of tracking BMP
		Berms				
Berms						
Ditches						
		Ditches				
Sediment Traps						
Compaction	Fail					Location lacks stabilization
Gravel						Gavel by wellheads
		Sediment Traps				
		Gravel				
		Culverts				

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 Signs/marker and Storm water for corrective actions</a>	depaoloc	04/21/2021

**Attached Documents**

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

Document Num	Description	URL
699802962	Photos for Insp. #699802961	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410362">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5410362</a>