

**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:

05/19/2021

Submitted Date:

05/19/2021

Document Number:

699803102

**FIELD INSPECTION FORM**

Loc ID 334689 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

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

**Findings:**

25 Number of Comments

2 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
, 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
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 Tuesday 5/18/21 at approximately 14:30 hours, I, Inspector Corey De Paolo, Conducted, a follow up inspection at TEP ROCKY MOUNTAIN LLC Bosely /SG 14-23, Location #334689 in Garfield County Colorado.

Refer to document #699802719 inspection conducted on 3/8/21. Previous corrective actions have not 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 8/18/21.
- 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 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: ☒

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
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:	08/18/2021

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

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

Overall Good: ☒

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

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

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 9		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		

Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 9		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	FIBERGLASS 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:	285966	Type:	WELL	API Number: 045-12593	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	285967	Type:	WELL	API Number: 045-12592	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	285968	Type:	WELL	API Number: 045-12591	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	285969	Type:	WELL	API Number: 045-12590	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	423120	Type:	WELL	API Number: 045-20678	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	423133	Type:	WELL	API Number: 045-20679	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	423137	Type:	WELL	API Number: 045-20680	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	423139	Type:	WELL	API Number: 045-20681	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:

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

Comment: Producing

Corrective Action:		Date:	
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**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms						
Ditches						
Compaction	Fail					Location lacks stabilization.
		Berms				
Gravel	Fail					Gravel insufficient
Other	Fail					No form of tracking BMP at entrance to location.
		Gravel				
		Culverts				
		Compaction				
Sediment Traps						
		Sediment Traps				
		Ditches				

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/Markers and Storm water for corrective actions.</a>	depaoloc	05/19/2021

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

Document Num	Description	URL
699803103	Photos for Insp. #699803102	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5434207">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5434207</a>