

**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:

07/23/2021

Submitted Date:

07/23/2021

Document Number:

699803456**FIELD INSPECTION FORM**
 Loc ID 334644 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**18 Number of Comments1 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
285350	WELL	PR	06/26/2006	GW	045-12446	BOSELY SG 423-23	PR
285351	WELL	PR	06/26/2006	GW	045-12445	BOSELY SG 523-23	PR
285352	WELL	PR	06/26/2006	GW	045-12444	BOSELY SG 23-23	PR
285353	WELL	PR	06/26/2006	GW	045-12443	BOSELY SG 323-23	PR
422127	WELL	PR	03/13/2012	GW	045-20493	Bosely SG 13-23	PR
422148	WELL	PR	03/13/2012	GW	045-20500	Bosely SG 513-23	PR
422171	WELL	PR	03/12/2012	GW	045-20509	Bosely SG 413-23	PR
422175	WELL	PR	03/13/2012	GW	045-20511	Bosely SG 313-23	PR

General Comment:**COGCC Inspection Report Summary**

On Friday 7/23/21 at approximately 14:00 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC Bosely /SG 23-23, Location #334644 in Garfield County Colorado.

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 9/23/21.

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.

LocationOverall Good: ☒

Signs/Marker:			
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:	09/23/2021
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
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	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 8		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Plunger Lift	# 8		

Comment: All wells on plunger lift			
Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment: Pressure transducers located on all braden heads. All braden head valves are accessible.			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	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:	285350	Type:	WELL	API Number: 045-12446	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	285351	Type:	WELL	API Number: 045-12445	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	285352	Type:	WELL	API Number: 045-12444	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	285353	Type:	WELL	API Number: 045-12443	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	422127	Type:	WELL	API Number: 045-20493	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	422148	Type:	WELL	API Number: 045-20500	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	422171	Type:	WELL	API Number: 045-20509	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	422175	Type:	WELL	API Number: 045-20511	Status: PR	Insp. Status: PR
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
		Sediment Traps				
Berms						
Gravel						
		Compaction				
		Gravel				
		Ditches				
Ditches						
		Berms				
Sediment Traps						
Compaction						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Refer to Signs/Markers for corrective actions.	depaoloc	07/23/2021

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

Document Num	Description	URL
402761809	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5490592
699803457	Photos for Insp. #699803456	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5490584