

**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:

04/05/2023

Submitted Date:

04/06/2023

Document Number:

696204819

FIELD INSPECTION FORMLoc ID 334138 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

10 Number of Comments

1 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
283859	WELL	PR	03/20/2006	GW	045-12012	BOSELY SG 42-34	RI
283871	WELL	PR	03/20/2006	GW	045-12019	BOSELY SG 342-34	RI
283872	WELL	PR	03/20/2006	GW	045-12018	BOSELY SG 442-34	RI
286272	WELL	PR	08/21/2006	GW	045-12623	BOSELY SG 542-34	RI
334138	LOCATION	AC			-	BOSELY-67S96W 34SENE	RI

General Comment:

On 4/5/2023, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's Bosely-67S96W 34SENE Location in Garfield County, Colorado.

This inspection is a follow-up to #696204716 to document compliance with the follow corrective actions:

- Debris (wildlife carcass)
- Stormwater

It was observed in this inspection that, though work has been taken to address the stormwater compliance issues, BMPs remain inadequate.

Refer to the "Location" and "stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

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

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

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377/911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Previous inspection observed a wildlife carcass on the Location. Inspection required Operator to comply with Rule 606. It was observed in this inspection that the carcass appears to have been removed.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	TANK BATTERY		
Comment:	Hog Paneling		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog Paneling		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog Paneling		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
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PRODUCED WATER	1	<100 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition		
Other (Content)	80 bbl	
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Shares containment w/ 300 bbl condensate tank			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					
					Date:

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Shares containment w/ 80 bbl produced water tank.			
Corrective Action:				
				Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>283859</u>	Type: <u>WELL</u>	API Number: <u>045-12012</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>283871</u>	Type: <u>WELL</u>	API Number: <u>045-12019</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>283872</u>	Type: <u>WELL</u>	API Number: <u>045-12018</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286272</u>	Type: <u>WELL</u>	API Number: <u>045-12623</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>334138</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [See "COGCC Comments".](#)Corrective Action: [Install or maintain BMPs per good engineering practices, in accordance with Rule 1002.f.](#)

Date: 04/13/2023

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>STORWMATER COMMENTS</p> <p>Inspection #696204716 observed that BMPs to stabilize the working pad, and to minimize degradation, tracking and off-site sediment transport are missing or insufficient.</p> <p>It was observed in this inspection that Operator appears to have re-graded the working pad- regrading alone is inadequate to provide long-term stabilization, minimization of degradation, tracking and off-site sediment transport, and is considered a temporary repair measure.</p> <p>It was also observed that Operator has installed a single row of "reusable trackout control mats". Staff commends Operator for the implementation of the VTC, however BMP does not appear to have been installed per good engineering practices, and is inadequate in length to allow for at least an entire tire rotation for most off-highway, or industrial vehicle tires used in O&G.</p> <p>A new CA date is being provided for the implementation of long-term stormwater and erosion control measures to stabilize the working pad, and to minimize degradation, tracking and off-site sediment transport in accordance with good engineering practices.</p>	trujilloam	04/06/2023

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

Document Num	Description	URL
403367646	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074772
696204820	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074760