

**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:

05/05/2021

Submitted Date:

05/05/2021

Document Number:

699803027

FIELD INSPECTION FORMLoc ID 334113 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:

20 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
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
292775	WELL	PR	04/30/2008	GW	045-14748	BOSELY SG 44/27	PR
293568	WELL	PR	11/19/2007	GW	045-15052	BOSLEY SG 344-27	PR
293569	WELL	PR	11/20/2007	GW	045-15054	BOSELY SG 341-34	PR
293570	WELL	PR	01/31/2009	GW	045-15055	BOSELY SG 41-34	PR
293571	WELL	PR	11/20/2007	GW	045-15056	BOSELY SG 544-27	PR
293572	WELL	PR	11/20/2007	GW	045-15057	BOSELY SG 541-34	PR
293574	WELL	PR	11/20/2007	GW	045-15053	BOSELY SG 441-34	PR
293579	WELL	PR	11/20/2007	GW	045-15058	BOSELY SG 444-27	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 5/5/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC BOSELY67S96W /27SESE, Location #334113 in Garfield County Colorado.

Refer to document #701100857 inspection conducted on 12/7/21. 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 8/5/21.

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:	08/05/2021
Type	WELLHEAD		
Comment:	Wellhead signs weathered but are still legible		
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	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 8		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 8		

Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.				
Corrective Action:				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:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	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:	292775	Type:	WELL	API Number:	045-14748	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	293568	Type:	WELL	API Number:	045-15052	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	293569	Type:	WELL	API Number:	045-15054	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	293570	Type:	WELL	API Number:	045-15055	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	293571	Type:	WELL	API Number:	045-15056	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	293572	Type:	WELL	API Number:	045-15057	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	293574	Type:	WELL	API Number:	045-15053	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	293579	Type:	WELL	API Number:	045-15058	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
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				
Compaction						
Berms						
		Gravel				
Sediment Traps						
		Sediment Traps				
		Culverts				
Gravel						Gravel by wellheads
		Berms				

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

Comment	User	Date
Refer to Signs/Markers for corrective actions.	depaoloc	05/05/2021

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

Document Num	Description	URL
402681715	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5422381
699803028	Photos for Insp. #699803027	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5422373