

**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:

06/16/2023

Submitted Date:

06/21/2023

Document Number:

699805704

**FIELD INSPECTION FORM**

Loc ID 413541	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 21 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
412386	WELL	PR	10/01/2019	GW	045-18453	FURR 22-16A	PR
412499	WELL	PR	10/01/2019	GW	045-18471	FURR 22-15A	PR
412500	WELL	PR	10/01/2019	GW	045-18470	FURR 22-15C	PR
412501	WELL	PR	10/01/2019	GW	045-18469	FURR 22-10A	PR
412502	WELL	PR	10/01/2019	GW	045-18468	FURR 22-10C	PR
412504	WELL	PR	10/01/2019	GW	045-18466	FURR 22-09A	PR
412505	WELL	PR	10/01/2019	GW	045-18465	FURR 22-09C	PR

**General Comment:**

COGCC Inspection Report Summary  
 On 6/15/23 at approximately 14:00 hours, I, Inspector Corey De Paolo,  
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FURR 22-15A.  
 Location #413541 Garfield County Colorado  
 While there, I observed normal production operations.  
 During this inspection the following compliance issues were observed:

- 1) Multiple places with unused equipment with a CA date of 7/21/23.
- 2) Stained soils by wellhead with a CA date of 6/28/23.
- 3) Calibration cards not conspicuously posted with a CA date of 7/1/23.

- 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 the inspection report

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soils by wellhead.		
Corrective Action:	Remove and dispose of all stained soils from location.	Date:	06/28/2023
Type	STORAGE OF SUPL		
Comment:	Multiple places with unused equipment.		
Corrective Action:	The storage of equipment not necessary for use on location is prohibited.	Date:	07/21/2023

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Hog panels		

Corrective Action:		Date:	
<b>Equipment:</b>		corrective date	
Type: Vertical Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment: Wells on plunger lift			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment: Chemical tanks			
Corrective Action:		Date:	
Type: Gas Meter Run	# 14		
Comment: Calibration cards not conspicuously posted.			
Corrective Action: The Operator will conspicuously post and maintain the date of the last meter calibration		Date: 07/01/2023	
Type: Bradenhead	# 7		
Comment: Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	2	1000 GAL	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: Separate containment				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	6	500 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:	Separate containment					
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type	Ignitor/Combustor					
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	412386	Type:	WELL	API Number:	045-18453	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	412499	Type:	WELL	API Number:	045-18471	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	412500	Type:	WELL	API Number:	045-18470	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	412501	Type:	WELL	API Number:	045-18469	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	412502	Type:	WELL	API Number:	045-18468	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	412504	Type:	WELL	API Number:	045-18466	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	412505	Type:	WELL	API Number:	045-18465	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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						
		Berms				
Berms						
Gravel						
Compaction						
		Ditches				
		Gravel				
		Compaction				

Comment: Location appears to have some gravel throughout the location with light compaction. Places with light to no gravel are present on location. Light gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

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

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Refer to Housekeeping and Equipment for corrective actions.	depaoloc	06/21/2023

**Attached Documents**

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

Document Num	Description	URL
699805705	Photos for Insp. #699805704	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6156252">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6156252</a>