

**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:

699805706

FIELD INSPECTION FORMLoc ID 334778 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: 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:**

21 Number of Comments

3 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 |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 286087 | WELL | PR | 10/01/2019 | GW | 045-12613 | FURR 7-22D | PR |
| 286729 | WELL | PR | 10/01/2019 | GW | 045-12738 | FURR 10-22 B | PR |
| 286730 | WELL | PR | 10/01/2019 | GW | 045-12737 | FURR 7-22B | PR |
| 290461 | WELL | PR | 10/01/2019 | GW | 045-14122 | FURR-HAGEN 6-22B (F-1) | PR |
| 290462 | WELL | PR | 10/01/2019 | GW | 045-14123 | FURR-HAGEN 6-22D (F-1) | PR |
| 412509 | WELL | PR | 04/21/2011 | GW | 045-18472 | Furr 22-07A | PR |
| 418133 | WELL | PR | 10/01/2019 | GW | 045-19683 | FURR 22-07C | PR |

General Comment:

COGCC Inspection Report Summary

On 6/15/23 at approximately 15:00 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FURR /22-07 (F1) PAD.

Location #334778 Garfield County Colorado

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Unused equipment with a CA date of 7/21/23.
 - 2) Calibration cards not conspicuously posted with a CA date of 7/1/23
- Cut slope lacks stabilization.
 - Run on to location not being controlled.
 - Location lacks stabilization
 - Gravel insufficient
 - Insufficient tracking BMP at entrance to location. To minimize the transport of sediment with a CA date of 7/6/23.

- 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 | | | | |
|--|--|--------|--|------------------|
| Lease Road: | | | | |
| Type | Access | | | |
| comment: | | | | |
| Corrective Action | L | | | Date: |
| Overall Good: <input type="checkbox"/> | | | | |
| Signs/Marker: | | | | |
| 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 | TANK LABELS/PLACARDS | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type | BATTERY | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type | WELLHEAD | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Emergency Contact Number: | | | | |
| Comment: | 911/970-285-9377 | | | |
| Corrective Action: | | | | Date: _____ |
| Good Housekeeping: | | | | |
| Type | STORAGE OF SUPL | | | |
| Comment: | Unused equipment. | | | |
| Corrective Action: | The storage of equipment not necessary for use on location is prohibited. | | | Date: 07/21/2023 |
| Overall Good: <input type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Fencing/: | | | | |
| Type | WELLHEAD | | | |
| Comment: | Hog panels | | | |
| Corrective Action: | | | | Date: |
| Equipment: | | | | |
| Type: Ancillary equipment | # 3 | | | corrective date |

| | | | | | |
|---------------------------------|-----|--|--|-------|------------|
| Comment: | | Refer to unused equipment | | Date: | |
| Corrective Action: | | | | Date: | |
| Type: Bird Protectors | # 2 | | | | |
| Comment: | | | | Date: | |
| Corrective Action: | | | | Date: | |
| Type: Bradenhead | # 7 | | | | |
| Comment: | | Taylor plugs located on braden heads. All braden head valves are accessible. | | Date: | |
| Corrective Action: | | | | Date: | |
| Type: Gas Meter Run | # 7 | | | | |
| Comment: | | Calibration cards not conspicuously posted. | | Date: | |
| Corrective Action: | | The Operator will conspicuously post and maintain the date of the last meter calibration | | Date: | 07/01/2023 |
| Type: Plunger Lift | # 7 | | | | |
| Comment: | | All wells on plunger lift | | Date: | |
| Corrective Action: | | | | Date: | |
| Type: Vertical Heated Separator | # 7 | | | | |
| Comment: | | | | Date: | |
| Corrective Action: | | | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 4 | 500 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 | | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|----------|--|
| Type | |
| Comment: | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 286087 | Type: | WELL | API Number: | 045-12613 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 286729 | Type: | WELL | API Number: | 045-12738 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 286730 | Type: | WELL | API Number: | 045-12737 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 290461 | Type: | WELL | API Number: | 045-14122 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 290462 | Type: | WELL | API Number: | 045-14123 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 412509 | Type: | WELL | API Number: | 045-18472 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 418133 | Type: | WELL | API Number: | 045-19683 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--|
| Other | Fail | | | | | -Insufficient tracking BMP at entrance to location |
| | | Berms | | | | |
| Gravel | Fail | | | | | -Gravel insufficient |
| | | Gravel | | | | |
| | | Compaction | | | | |
| | | Ditches | | | | |
| Ditches | | | | | | |
| Berms | | | | | | |
| Compaction | Fail | | | | | -Location lacks stabilization |

Comment: -Location lacks stabilization
 -Gravel insufficient
 -Insufficient tracking BMP at entrance to location. To minimize the transport of sediment.

Corrective Action: -Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations in a manner that minimizes erosion, transport of sediment off site and site degradation.

Date: 07/06/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| Refer to Housekeeping, Equipment and Storm water 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 |
|--------------|-----------------------------|---|
| 699805707 | Photos for Insp. #699805706 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6156253 |