

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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 FORM

 Loc ID 334778 Inspector Name: De Paolo, Corey On-Site Inspection 2A Doc Num:
Status Summary:

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

Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: 1058 COUNTY ROAD 215
 City: PARACHUTE State: CO Zip: 81635
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 ActionL			Date:

Overall Good:

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:

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:			corrective date
Type: Ancillary equipment	# 3		

Comment: Refer to unused equipment		Date:
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 7	
Comment: Taylor plugs located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:
Type: Gas Meter Run	# 7	
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: Plunger Lift	# 7	
Comment: All wells on plunger lift		
Corrective Action:		Date:
Type: Vertical Heated Separator	# 7	
Comment:		
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		Date:
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