Inspector Name: De Paolo, Corey

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: 07/30/2021
Submitted Date:

<u>07/30/2021</u> Document Number: <u>699803477</u>

FIELD INSPECTION FORM

						l l			
Loc ID Inspector Name: On-Site Inspection					Sta	ntus Summary:			
311558	De Paolo, Co	orey	2/	A Doc Num:		THIS IS A FOLLOW UP II	NSPECTION		
Operator In	formation:				X				
	erator Number:	96850				NO FOLLOW UP INSPEC	TION REQUIRED		
	_				Fin	dings:			
Name of Op	perator: TEP ROC	JKY MOUN	ITAIN LLC			17 Number of Comments	3		
Address: PO BOX 370 To Number of Confinents 2 Number of Corrective Actions									
City:	PARACHUTE	State:	СО	Zip: 816	35	Corrective Action Response F			
				·		ANY CORRECTIVE ACT	•		
						PREVIOUS INSPECTION	IS THAT HAVE NOT		
Camtact Ind						BEEN ADDRESSED ARE	STILL APPLICABLE		
Contact Inf		Pho	•	[mail		Comment			
	ame	Prior	ie	Email					
l, TEP				COGCCInspecterraep.com	ctionReports@	τ			
Inspected I	Facilities:	'					-		
Facility ID	Туре	Status	Status Date	Well Class	API Num	Facility Name	Insp Status		
210782	WELL	PR	11/04/1987	GW	045-06540	MOBIL W-29-26	PR		
265375	WELL	PR	02/17/2003	GW	045-09001	PA 14-26	PR		
General Co	mment:								
COGCC Inspection Report Summary On Friday 7/30/21 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC MOBIL-66S95W /26SWSW, Location #311558 in Garfield County Colorado. While there, I observed normal production operations. During this inspection the following compliance issues were observed: 1) Unmarked deadman with a corrective action date of 8/14/21. 2) Location lacks stabilization. No form of tracking BMP at entrance to location with a corrective action date of 8/14/21. - The Location is located in a high priority habitat area. All drainages contribute to the Colorado River. 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.									

Inspector Name: De Paolo, Corey

<u>Location</u>									
ATTERY									
	Date:								
WELLHEAD	ELLHEAD								
				Date	:				
TANK LABELS/PLACAR	DS								
				Date	:				
lumber:									
911/970-285-9377									
				Date:					
Area	Volume								
lo									
									
and Releases?									
TANK BATTERY									
Hog panels									
				Date:					
SEPARATOR									
Hog panels									
				Date:					
WELLHEAD									
					corrective date				
#	2								
				Date:					
#	1								
	Date:								
Type: Deadman # & Marked # 1									
	TANK LABELS/PLACAR Jumber: 911/970-285-9377 Area Jo Ind Releases? TANK BATTERY Hog panels SEPARATOR Hog panels WELLHEAD Hog panels #	WELLHEAD TANK LABELS/PLACARDS Jumber: 911/970-285-9377 Area Volume Jo Identify Hog panels SEPARATOR Hog panels WELLHEAD Hog panels # 2 # 1	BATTERY WELLHEAD TANK LABELS/PLACARDS lumber: 911/970-285-9377 Area Volume lo nd Releases? TANK BATTERY Hog panels SEPARATOR Hog panels WELLHEAD Hog panels # 2	BATTERY WELLHEAD TANK LABELS/PLACARDS Iumber: 911/970-285-9377 Area Volume	BATTERY WELLHEAD TANK LABELS/PLACARDS Date Umber: 911/970-285-9377 Date: Area Volume to TANK BATTERY Hog panels SEPARATOR Hog panels WELLHEAD Hog panels # 2 Date: # 1 Date: Date:				

Inspector Name: De Paolo, Corey Comment: Unmarked deadman. Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright Date: 08/14/2021 color not less than 4 feet in height. Type: Deadman # & Marked #3 Comment: Corrective Action: Date: Type: Bradenhead # 2 Comment: No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible. Corrective Action: Date: Type: Gas Meter Run #2 Comment: All meter runs have been calibrated in the last year Corrective Action: Date: Type: Horizontal Heated Separator # 1 Comment: Corrective Action: Date: Tanks and Berms: Contents Capacity Type Tank ID SE GPS PRODUCED WATER <100 BBLS STEEL AST Comment: Corrective Action: Date: **Paint** Condition Adequate Other (Content) Other (Capacity) Other (Type) Berms Type Capacity Permeability (Wall) Permeability (Base) Maintenance Earth Walls Sufficent Base Sufficient Adequate Adequate Comment: Centralized containment Corrective Action Date: Tank ID SE GPS Contents Capacity Type STEEL AST CONDENSATE **300 BBLS** Pa

'	Comment:										
Correct	ve Action: Date:										
<u>Paint</u>											
Condition	Adequate										
Other (Content)											
Other (Cap	acity)										
Other (Type)										
<u>Berms</u>											

Inspector Name: De Paolo, Corey Туре Capacity Permeability (Wall) Permeability (Base) Maintenance Earth Adequate Walls Sufficent Base Sufficient Adequate Comment: Centralized containment Corrective Action: Date: Venting: Yes/No NO Comment: Corrective Action: Date: Flaring: Туре Comment: Corrective Action: Date:

Inspector Name: De Paolo, Corey

				<u>Inspected</u>	l Facilities				
Facility ID: _	210782	Type:	WELL	API Number:	045-06540	Status:	PR	Insp. Status:	PR
				Produci	ing Well				
Co	omment:	Producing							
Corrective	e Action:							Date:	
	,								
Facility ID: _	265375	Type:	WELL	API Number:	045-09001	Status:	PR	Insp. Status:	PR
				<u>Produci</u>	ing Well				
Co	omment:	Producing							
Corrective	e 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					
Berms											
		Check Dams									
Ditches											
		Sediment Traps									
		Compaction									
Other	Fail					No form of tracking BMP at entrance to location					
Compaction	Fail					Location lacks stabilization					
		Gravel									
		Berms									
Gravel	Fail					Gravel insufficient					
		Ditches									
Sediment Traps											
Comment:	Location lacks	Location lacks stabilization. No form of tracking BMP at entrance to location.									
Corrective Action:		Date: <u>08/14/2021</u>									

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments							
Comment	User	Date					
Refer to equipment and Storm water for corrective actions.	depaoloc	07/30/2021					

Attached Documents

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

	• , ,	•
Document Num	Description	URL
402767043	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5495103
699803478	Photos for Insp. #699803477	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5495086