

**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:

03/17/2023

Submitted Date:

03/21/2023

Document Number:

699805482

FIELD INSPECTION FORM

Loc ID 323833 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:

- 19 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 |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 210919 | WELL | PR | 01/29/1998 | GW | 045-06677 | MOBIL GV 40-33 | PR |

General Comment:

COGCC Inspection Report Summary
On 3/13/23 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC MOBIL-66S95W /33NWSW. Location #323833 Garfield County Colorado
While there, I observed normal production operations.
During this inspection the following compliance issues were observed:

- 1) Calibration cards not conspicuously posted with a CA date of 3/31/23.
- 2) Loadline open ended with a CA date of 3/28/23.
- 3) -Location lacks stabilization. Insufficient tracking BMP's at entrance to location to minimize the transport of sediment.
-Access road lacks stabilization. Insufficient tracking BMP's at entrance to access road to minimize the transport of sediment with a CA date of 4/5/23.

- 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. Remove and properly dispose of all stained soils and gravel from location. | | |
| Corrective Action: | | | Date: |
| | Type WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| | Type CONTAINERS | | |
| Comment: | Chemical tanks | | |
| 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: _____ |

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: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Calibration cards not conspicuously posted. | | |
| Corrective Action: | The Operator will conspicuously post and maintain the date of the last meter calibration | Date: | 03/31/2023 |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Loadline open ended. | | |
| Corrective Action: | All loadlines will be bullplugged or capped | Date: | 03/28/2023 |
| Type: Plunger Lift | # 1 | | |
| Comment: | Well on plunger lift | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|--------|
| PRODUCED WATER | 1 | <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 |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficent | 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: 210919 Type: WELL API Number: 045-06677 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---|
| | | Sediment Traps | | | | |
| Compaction | Fail | | | | | Location lacks stabilization |
| | | Compaction | Fail | | | Access road lacks stabilization |
| | | Berms | | | | |
| Ditches | | | | | | |
| Sediment Traps | | | | | | |
| | | Other | Fail | | | Insufficient tracking BMP's at entrance to access |
| Berms | | | | | | |
| | | Gravel | Fail | | | Gravel insufficient |
| Gravel | Fail | | | | | Gravel insufficient |
| | | Ditches | | | | |
| Other | Fail | | | | | |

Comment: -Location lacks stabilization. Insufficient tracking BMP's at entrance to location to minimize the transport of sediment.
-Access road lacks stabilization. Insufficient tracking BMP's at entrance to access road 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: 04/05/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| Refer to Equipemnt and Storm water for corrective actions. | depaoloc | 03/21/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--|---|
| 699805483 | Photos for Insp. #699805482 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6059283 |
| 699805484 | Storm water photo log Insp. #699805482 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6059284 |