

**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:

12/01/2021

Submitted Date:

12/02/2021

Document Number:

700703612

**FIELD INSPECTION FORM**Loc ID 323894 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

7 Number of Comments

2 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        | 970-285-9377 | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211113      | WELL | PR     | 03/29/2010  | GW         | 045-06872 | BARRETT RMV 20-35 | PR          |

**General Comment:****COGCC Inspection Report Summary**

On Wednesday 12/1/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP RMV 20-35, at Location # 323894 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management Area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of tracking pad at time of inspection.

During this inspection the following compliance issues were observed:

1. Load lines missing bull plugs/caps.
2. Horizontal separator includes 1 glycol storage tank, storage vessels contains no labeling to specify capacity or chemical hazard information.

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report.

| Location   |   |        |                  |
|--|---|--------|------------------|
| <b>Lease Road:</b>                                     |   |        |                  |
| Type   | Access  |        |                  |
| comment:   | Access road not well maintained   |        |                  |
| Corrective Action                                      | L   |        | Date:            |
| Overall Good: <input type="checkbox"/>                 |   |        |                  |
| <b>Signs/Marker:</b>                                   |   |        |                  |
| Type   | OTHER   |        |                  |
| Comment:   | Horizontal separator includes 1 glycol storage tank, storage vessels contains no labeling to specify capacity or chemical hazard information. |        |                  |
| Corrective Action:                                     | Provide proper labeling   |        | Date: 02/02/2022 |
| Type   | TANK LABELS/PLACARDS  |        |                  |
| Comment:   |   |        |                  |
| Corrective Action:                                     |   |        | Date:            |
| Type   | WELLHEAD  |        |                  |
| Comment:   |   |        |                  |
| Corrective Action:                                     |   |        | Date:            |
| Type   | BATTERY   |        |                  |
| Comment:   |   |        |                  |
| Corrective Action:                                     |   |        | Date:            |
| Type   | CONTAINERS  |        |                  |
| Comment:   |   |        |                  |
| Corrective Action:                                     |   |        | Date:            |
| Emergency Contact Number:                              |   |        |                  |
| Comment:   | 911   |        |                  |
| Corrective Action:                                     |   |        | Date: _____      |
| <b>Good Housekeeping:</b>                              |   |        |                  |
| Type   | OTHER   |        |                  |
| Comment:   | Load lines missing bull plugs/caps.   |        |                  |
| Corrective Action:                                     | Comply with rule 603.i.   |        | Date: 01/07/2022 |
| Overall Good: <input type="checkbox"/>                 |   |        |                  |
| <b>Spills:</b>   |   |        |                  |
| Type   | Area  | Volume |                  |
| In Containment: No                                     |   |        |                  |
| Comment:   |   |        |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |   |        |                  |
| <b>Equipment:</b>                                      |   |        |                  |
| Type: Deadman # & Marked                               | # 3   |        | corrective date  |
| Comment:   |   |        |                  |
| Corrective Action:                                     |   |        | Date:            |

|                                   |                                      |       |
|-----------------------------------|--------------------------------------|-------|
| Type: Ancillary equipment         | # 1                                  |       |
| Comment:                          | Chemical tank in plastic containment |       |
| Corrective Action:                |                                      | Date: |
| Type: Bradenhead                  | # 1                                  |       |
| Comment:                          |                                      |       |
| Corrective Action:                |                                      | Date: |
| Type: Horizontal Heated Separator | # 1                                  |       |
| Comment:                          |                                      |       |
| Corrective Action:                |                                      | Date: |
| Type: Bird Protectors             | # 1                                  |       |
| Comment:                          |                                      |       |
| Corrective Action:                |                                      | Date: |
| Type: Plunger Lift                | # 1                                  |       |
| Comment:                          |                                      |       |
| 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) | 80 BBL   |
| Other (Type)     |          |

**Berms**

|                    |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth              |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|                    |       |
|--------------------|-------|
| Yes/No             | NO    |
| Comment:           |       |
| Corrective Action: | Date: |

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |

| Inspected Facilities |            |                       |            |
|----------------------|------------|-----------------------|------------|
| Facility ID: 211113  | Type: WELL | API Number: 045-06872 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Ditches                 |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL   |
|--------------|-------------|---|
| 700703616    | Photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5594268">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5594268</a> |