

**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:

03/09/2022

Submitted Date:

03/14/2022

Document Number:

696203475

FIELD INSPECTION FORMLoc ID 334947 Inspector Name: Trujillo, Aaron 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:

- 4 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
De Paolo, Corey		corey.depaulo@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
334947	LOCATION	AC			-	BARRETT-66S96W 36SESW	RI

General Comment:

On 3/9/2022, Reclamation Specialist Trujillo inspected TEP's BARRETT-66S96W /36SESW location in Garfield County, Colorado.

This inspection is a follow-up to #699803788 dated 11/23/2021, and #699804127 dated 2/8/2022 to document compliance with the following corrective action:

-Stormwater.

This inspection is also in response to Resolution #402967738 dated 2/28/2022 stating corrective actions from inspection #699804127 have been completed.

It was observed in this inspection that the Location remains out of compliance with COGCC Rules and Corrective actions.

New observed compliance issues per this inspection:

- Stormwater
- Unmarked anchors / anchors in disrepair
- Trash

Refer to the "Good Housekeeping", "Equipment" and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

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

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	TRASH		
Comment:	Tire observed within the tank battery's secondary containment.		
Corrective Action:	Comply with Rule 606.		Date: 03/21/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Deadman # & Marked	#		corrective date
Comment:	Markers at anchors on the Location observed to be missing, or in disrepair.		
Corrective Action:	Comply with 1003.a		Date: 03/28/2022

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
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

Comment: Inspection #699803788 and #699804127 observed that the Location lacks stabilization and insufficient tracking BMPs. Inspection required Operator to implement and maintain BMPs by 12/7/2021.

Operator submitted FIRR #402967738 stating corrective actions have been completed.

It was observed in this inspection that BMPs to stabilize the Location, and address tracking remain missing or insufficient.

New compliance issues observed in this inspection: Outlet/sediment trap on the north end of the Location has not been installed per good engineering practices, or maintained in a proper functioning condition. Erosion degradation at the controls evident.

Corrective Action: Corrective action and date from previous inspections remain applicable: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.

Corrective action for new compliance issues: Comply with 1002.f. by 3/21/2022; Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.

Date: 12/07/2021

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
402983876	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5692771
696203476	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5692765