

**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:

09/26/2024

Submitted Date:

09/27/2024

Document Number:

708904682

FIELD INSPECTION FORM

Loc ID 323894 Inspector Name: Smelser, Wayne 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:

ECMC 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
1 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211113 | WELL | PR | 03/29/2010 | GW | 045-06872 | BARRETT RMV 20-35 | PR |

General Comment:

[CECMC Inspection Report Summary](#)
On 09/26/2024 at approximately 10:50 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC BARRETT RMV 20-35 Pad. Location # 323894 in Garfield County Colorado.
Please refer to inspection 708902260 conducted on 11/15/2023 & inspection 708903545 conducted on 04/11/2024, previous corrective action has not been completed & CA date remains 12/17/2023.
Location is within High Priority/Density/NSO/Black Bear Habitat areas.
Location is approximately 161 yards from Porcupine Creek.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- Housekeeping - Stored/Unused equipment on location with a CA date of 12/17/2023

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.
This is a summary of inspection report.

| Location | | | |
|--|--|--------|-------------------------|
| Lease Road: | | | |
| | Type Access | | |
| | comment: | | |
| | Corrective ActionL | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| | Type OTHER | | |
| | Comment: Separator unit includes attached storage tank. 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 CONTAINERS | | |
| | Comment: Chemical tank | | |
| | 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: | Stored/Unused equipment on location in the interim area. Truck & trailer are in interim area on location & interfering with interim reclamation | | |
| Corrective Action: | The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, chemicals, drums, totes, containers, materials & all other supplies not necessary for use on oil & gas locations is prohibited. | | Date: <u>12/17/2023</u> |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: _____ | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | SEPARATOR | | |

| | | | |
|--------------------|--|--|-------|
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Pipe rail fence | | |
| Corrective Action: | | | Date: |
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Chemical tank - hog panels | | |
| Corrective Action: | | | Date: |

| | | | |
|-----------------------------------|--|--|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 1 | | |
| Comment: | Well on plunger lift | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 3 | | |
| Comment: | Marked | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | Taylor plug located on bradenhead, bradenhead valve is accessible. | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|-----------|-----------|---------|--------|
| PRODUCED WATER | 1 | <100 BBLS | STEEL AST | | , |
| Comment: | Tank equipped with telemetry | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

| | |
|-------------------------|--|
| Other (Content) | |
| Other (Capacity) 80 bbl | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | | | |
| 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, well on plunger lift](#)

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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 | | | | |
| Gravel | | | | | | Sparse to none in some areas |
| Compaction | | | | | | Light compaction in some areas |
| | | Compaction | | | | |
| Berms | | | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tank containment |
| | | Culverts | | | | |
| | | Gravel | | | | Sparse |

Comment: Places with sparse to no gravel & light compaction are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|--|----------|------------|
| Please refer to Housekeeping for corrective action | smelserw | 09/27/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708904683 | Inspection 708904682 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725438 |
| 708904684 | Inspection 708904682 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6725439 |