

**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:

04/01/2024

Submitted Date:

04/01/2024

Document Number:

708903421

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
Smelser, Wayne _____ 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:

- 24 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		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479723	TANK BATTERY	AC	04/06/2021		-	Juhan Tank facility	AC

General Comment:

CECMC Inspection Report Summary
On 04/01/2024 at approximately 11:52 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Juhan Tank facility. Facility # 479723 in Garfield County Colorado.
Location is within High Priority/Density/NSO/Black Bear Habitat areas & in close proximity to Bald Eagle Roost site. Location is approximately 99 yards from Porcupine Creek. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Open ended load line with a CA date of 04/08/2024
2. Stormwater - Failure to maintain chemical BMP & Berm/BMP needs maintenance in multiple areas/erosion & transport of sediment off location with a CA date of 04/04/2024

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 Action:		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	IGNITOR/COMBUSTOR		
Comment:	Jersey barriers		
Corrective Action:		Date:	
Equipment:			
Type: Other	# 1		corrective date
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged		Date: <u>04/08/2024</u>
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Pump house		

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	STEEL AST		,
Comment:	Knockout drum				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:	Separate containment - secondary containment for knockout drum			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	OTHER	STEEL AST		,
Comment:	Tank equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	533 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	500 BBLS	STEEL AST		,
Comment:	Tanks equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		

Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		

Comment: Centralized containment	
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	14	OTHER	STEEL AST		

Comment: 7 of the 14 tanks are equipped with telemetry	
Corrective Action:	Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	533 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		

Comment: Centralized containment	
Corrective Action:	Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 479723 Type: TANK API Number: - Status: AC Insp. Status: AC

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel						Sparse to none in most areas
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
		Compaction				Light compaction
Berms	Fail					BMP needs maintenance
		Gravel				Sparse to none
Compaction						Light compaction in some areas

Comment:
 1. Berm/BMP needs maintenance, berm breached/eroded in 2 different areas of location & sediment is being transported off location into vegetated areas.
 2. Failure to maintain chemical BMP/chemical containment approximately 3/4 full of fluid/BMP insufficient to contain possible spill.

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 04/04/2024

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Equipment & Stormwater for observed compliance issues.	smelserw	04/01/2024

Attached Documents

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

Document Num	Description	URL
708903422	Inspection 708903421 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6490197
708903423	Inspection 708903421 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6490198