

**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:

04/17/2024

Submitted Date:

04/23/2024

Document Number:

708903611

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:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

20 Number of Comments
0 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 04/17/2024 at approximately 12:41 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC Juhan Tank facility. Facility # 479723 in Garfield County Colorado.
Please refer to inspection 708903421 conducted on 04/01/2024, previous corrective actions have been completed. 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.

This is a summary of inspection report.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

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: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	IGNITOR/COMBUSTOR		
Comment:	Jersey barriers		
Corrective Action:			Date:

Equipment:					corrective date
Type: Ancillary equipment	# 1				
Comment:	Chemical tank				
Corrective Action:					Date:
Type: Emission Control Device	# 1				
Comment:					
Corrective Action:					Date:
Type: Other	# 1				
Comment:	Pump house				
Corrective Action:					Date:

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	STEEL AST		,

Comment: Knockout drum					
Corrective Action:				Date:	
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
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:	
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity) 533 bbl					
Other (Type)					
<u>Berms</u>					
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:	
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
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

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

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

Attached Documents

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

Document Num	Description	URL
708903612	Inspection 708903611 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6521835
708903613	Inspection 708903611 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6521836