

**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:

05/13/2024

Submitted Date:

05/17/2024

Document Number:

708903799

FIELD INSPECTION FORMLoc ID 334777 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:

19 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
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
414573	PIT	AC			-	RWF 24-4	AC

General Comment:**CECMC Inspection Report Summary**

On 05/13/2024 at approximately 13:44 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RWF 24-4 Pit.

Location # 334777 in Garfield County Colorado.

Location is within High Priority/Density/NSO/Black Bear Habitat areas.

Location is approximately 575 yards from Spruce 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 05/24/2024
2. Equipment - PRV vent line does not comply with CECMC pressure safety device rules with a CA date of 05/24/2024
3. Equipment - Multiple open ended piping & 1 open ended port/wildlife hazards on out of service tanks with a CA date of 05/24/2024

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	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Pit		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Tank battery lacks required signage/does not comply with CECMC rules		
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: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:	Chain link fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 1		
Comment:	PRV vent line on tank burner does not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules		Date: 05/24/2024
Type: Other	# 1		

Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged	Date:	05/24/2024
Type: Other	# 7		
Comment:	Multiple open ended lines/piping & 1 open ended port/wildlife hazards on out of service tanks		
Corrective Action:	Comply with CECMC wildlife rules	Date:	05/24/2024

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		,
Comment:	Tank not equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLS	HEATED STEEL AST		,
Comment:	Tank not equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLS	STEEL AST		,
Comment:	Tanks labeled Not In Service Tanks not equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment:	Centralized containment				
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	414573	Type:	PIT	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
		Compaction				
		Culverts				
		Ditches				
		Gravel				Sparse to none
Gravel						Sparse to none in areas
Compaction						Light compaction in some areas

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	414573	1631099	
	414573	1631099	

ECMC Comments

Comment	User	Date
Please refer to Equipment for observed compliance issues.	smelserw	05/17/2024

Attached Documents

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

Document Num	Description	URL
708903800	Inspection 708903799 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6552337
708903801	Inspection 708903799 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6552338