

**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:

708903802

**FIELD INSPECTION FORM**Loc ID 427810 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:**

22 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
427583	PIT	AC			-	SPRUCE CREEK PRODUCTION PIT 14-4-794	AC
441099	CENTRALIZED EP WASTE MGMT FAC	AC	08/17/2015		-	SPRUCE CREEK 14-4-794	AC

**General Comment:****CECMC Inspection Report Summary**

On 05/13/2024 at approximately 14:13 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC SPRUCE CREEK PRODUCTION PIT 14-4-794.

Location # 427810 in Garfield County Colorado.

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

Location is approximately 500 yards from Spruce Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Unused equipment on location with a CA date of 06/16/2024
2. Housekeeping - Barbed wire laying on ground/wildlife hazard 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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pit		
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: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	<p>Open ended piping on unused equipment/wildlife hazard/available for entry by wildlife</p> <p>Turbine not properly installed on unused equipment/wildlife hazard/available for entry by wildlife. Possible nest observed inside turbine on unused equipment.</p> <p>Please refer to photo log</p>		
Corrective Action:		Date:	
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location - please refer to photo log		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.	Date:	06/16/2024
Type	OTHER		
Comment:	Barbed wire laying on ground/wildlife hazard (SW corner of location on top of cut slope)		
Corrective Action:	Comply with CECMC wildlife rules	Date:	05/24/2024
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	PIT		
Comment:	<a href="#">Chain link fence</a>		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:	<a href="#">Unused equipment, please refer to Housekeeping for CA</a>		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Kold Katcher</a>		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLS	STEEL AST		,	
Comment:	<a href="#">Tank equipped with telemetry</a>					
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	400 BBLS	STEEL AST			,		
Comment:	Tank equipped with telemetry								
Corrective Action:								Date:	

**Paint**

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

Inspected Facilities									
Facility ID:	427583	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	AC
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	441099	Type:	CENTRALIZE	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
Other						Some signs of erosion on cut slope
		Compaction				
Compaction						Small areas of light compaction
		Ditches				
		Gravel				Sparse to none
		Culverts				
Gravel						Sparse to none in areas

Comment: Some signs of erosion on cut slope (south side of location)

Corrective Action:

Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	427812	1642078	
	427812	1642078	

ECMC Comments

Comment	User	Date
Please refer to Housekeeping 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
708903804	Inspection 708903802 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6552751">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6552751</a>
708903805	Inspection 708903802 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6552752">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6552752</a>