

**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:

05/23/2024

Submitted Date:

05/27/2024

Document Number:

708903899**FIELD INSPECTION FORM**Loc ID 414907 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**36 Number of Comments4 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	
Heil, John		john.heil@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
149020	CENTRALIZED EP WASTE MGMT FAC	AC	06/05/2007		-	WASATCH BENCH WATER MGMT FACIL 149020	AC
454453	PIT	AC			-	Wasatch Bench Water Mgmt Facil	AC

General Comment:**CECMC Inspection Report Summary**

On 05/23/2024 at approximately 10:40 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC WASATCH BENCH WATER MGMT FACILITY.

Location # 414907 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.

Location is within Rule 411a Surface Water Internal & Intermediate Buffers.

Location is approximately 222 yards from Mamm Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Multiple tank labels & chemical tank label do not comply with CECMC rules with a CA date of 06/26/2024

2. Signs/Marker - Signs at entrance to location do not comply CECMC rules with a CA date of 06/26/2024

3. Housekeeping - Open hole/wildlife & personnel hazard with a CA date of 06/03/2024

4. Stormwater - Erosion & transport of sediment off location into vegetated areas & stockpiled soils on location with no BMP's with a CA date of 06/26/2024

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: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	<p>2 Signs at entrance to location</p> <p>1st sign has emergency # listed on sign that is disconnected/not in service</p> <p>2nd sign lacks operator contact # & operator name</p> <p>Both signs appear to have some water damage & are starting to become illegible</p>		
Corrective Action:	Comply with CECMC signage rules & general safety rules	Date:	06/26/2024
Type	TANK LABELS/PLACARDS		
Comment:	<p>Multiple tank labels lack required information & operator emergency contact # incorrect/emergency # listed on labels is disconnected/not in service - labels do not comply with CECMC rules</p> <p>1 tank label is damaged & does not comply with CECMC rules</p> <p>Chemical tank label weathered & damaged/illegible & does not comply with CECMC rules</p>		
Corrective Action:	Comply with CECMC labeling rules	Date:	06/26/2024
Type	BATTERY		
Comment:	Battery lacks signage		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at intersection of Mamm Creek Road & start of lease road		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<p>911</p> <p>Operator emergency contact # incorrect/emergency # listed on sign is disconnected/not in service</p>		
Corrective Action:		Date:	
Good Housekeeping:			
Type	OTHER		
Comment:	Small amount of staining in secondary containment - please refer to photo log		
Corrective Action:		Date:	
Type	DEBRIS		
Comment:	Debris - please refer to photo log		

Corrective Action:		Date:	
Type	OTHER		
Comment:	Open hole/wildlife & personnel hazard		
Corrective Action:	Comply with CECMC wildlife rules & general safety rules	Date:	06/03/2024

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:	8 ft chain link fence		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Cattle panels & barbed wire fence Barbed wire fence showing some signs of disrepair (south side near entrance to location)		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 12		
Comment:	Fire extinguishers		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Bear proof rolloff dumpster		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Propane tank		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
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PRODUCED WATER	1	1000 BBLS	STEEL AST			
Comment: Tank 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)	
Metal	Adequate		Walls Sufficent			
Comment: Centralized containment						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	400 BBLS	STEEL AST			
Comment: Tank 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)	
Metal	Adequate		Walls Sufficent			
Comment: Centralized containment						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	STEEL AST			
Comment: Tank equipped with telemetry						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity) 720 bbl						
Other (Type)						
<u>Berms</u>						
Type	Capacity		Permeability (Wall)		Permeability (Base)	
Metal	Adequate		Walls Sufficent			
Comment: Centralized containemnt						

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	OTHER	STEEL AST		,	
Comment: Tanks equipped with telemetry 1 tank labeled out of service						
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	600 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	2	400 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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	149020	Type:	CENTRALIZE	API Number:	-	Status:	AC	Insp. Status:	AC
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	454453	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
		Rip Rap				
				Material Handling And Spill Prevention		Chemical tank containments
		Check Dams				
Check Dams						
Other	Fail					Erosion & tranport of sediment off location
Other	Fail					Stockpiled soils with no BMP's
Rip Rap						Rip rap run showing some signs of erosion
Waddles						
Berms						
		Culverts				
Gravel						Sparse to none in areas
		Gravel				Sparse to none in sections
		Compaction				Light compaction in some sections
Compaction						Lack of stabilization/compaction on road near pit
		Ditches				
Hydro Mulch						

Comment: 1. Erosion & tranport of sediment off location into vegetated areas
 2. Stockpiled soils on location with no BMP's (appears to be a mix of gravel & soil)
 * Lack of stabilization/compaction on road near pit

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

Date: 06/26/2024

Pits: ☐ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker, Housekeeping & Stormwater for observed compliance issues.	smelserw	05/27/2024

Attached Documents

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

Document Num	Description	URL
403804552	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6564125
708903900	Inspection 708903899 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6564117
708903901	Inspection 708903899 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6564118

