

**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:

06/05/2024

Submitted Date:

06/05/2024

Document Number:

708903975

FIELD INSPECTION FORMLoc ID 334734 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:**

16 Number of Comments

5 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
Heil, John		john.heil@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
421196	PIT	AC			-	GV 88-1 Frac Pit 1	AC

General Comment:**CECMC Inspection Report Summary**

On 06/05/2024 at approximately 11:11 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GV 88-1 Frac Pit 1.
Location # 334734 in Garfield County Colorado.
Location is within High Priority/Density/Black Bear Habitat areas.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Mechanical Condition - Corroded/failed piping with a CA date of 06/06/2024
2. Fencing - Barbed wire fence around location needs maintenance/barbed wire laying on ground/wildlife hazard with a CA date of 06/12/2024
3. Housekeeping - Stored farm equipment on location with a CA date of 07/05/2024
4. Equipment - Open ended piping/wildlife hazard/available for entry by wildlife with a CA date of 06/12/2024
5. Equipment - Open ended load line with a CA date of 06/12/2024

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	BATTERY		
Comment:	No tank battery on location		
Corrective Action:			Date:
Type	OTHER		
Comment:	Sign on pit		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Stored farm equipment		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.		Date: 07/05/2024
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	LOCATION		
Comment:	Barbed wire fence around portion of location Barbed wire fence needs maintenance - barbed wire laying on the ground/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules		Date: 06/12/2024
Type	PIT		
Comment:	Chain link fence		
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:	06/12/2024
Type: Other	# 1		
Comment:	Spill response container		
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Open ended piping/wildlife hazard/available for entry by wildlife		
Corrective Action:	Comply with CECMC wildlife rules	Date:	06/12/2024
Type: Other	# 1		
Comment:	Mechanical Condition - Corroded/failed piping		
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition.	Date:	06/06/2024

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	421196	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
		Gravel				Sparse to none
		Compaction				
Berms						
Waddles						
		Ditches				
Gravel						Sparse to none in areas
		Culverts				
Ditches						
Compaction						

Comment: 1. Some signs of sloughing & lack of stabilization on cut slope (E/SE area of location)

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Housekeeping, Fencing & Equipment for corrective actions.	smelserw	06/05/2024
At approximately 11:31 hours I called Mike Gardner with TEP & informed him that I had found corroded/failed piping on location near the pit & that the section of pipe appeared to be isolated however there was still fluid in the piping. I further informed him that I was issuing a 24 hour corrective action on the the observed compliance issue. He said they'd come out & look at it & address the issue. At approximately 12:08 hours Mike called back & told me he had spoken with Chris Varner & that the section of pipe I had called him about was out of service & not in use. He informed me that TEP would have a crew out to location tomorrow to evacuate the fluid from the piping & remove it from location.		

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

Document Num	Description	URL
708903977	Inspection 708903975 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6575684
708903978	Inspection 708903975 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6575685