

**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:

708903976**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Smelser, Wayne 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:**16 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
414557	PIT	AC			-	33-1-795	AC

General Comment:**CECMC Inspection Report Summary**

On 06/05/2024 at approximately 10:39 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC 33-1-795 Pit.

Facility ID: 414557 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. Fencing - Barbed wire fence around location needs maintenance/barbed wire laying on ground/wildlife hazard with a CA date of 06/12/2024

2. Equipment - Open ended piping/wildlife hazard/available for entry by wildlife with a CA date of 06/12/2024

3. Equipment - Open ended load line with a CA date of 06/12/2024

4. Signs/Marker - Unlabeled chemical drum/contents unknown with a CA date of 07/05/2024

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		Date:	

Overall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Sign on gate at entrance to location Sign is weathered & shows some signs of damage, legible but may need to be replaced in the near future.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No tank battery on location		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Unlabeled chemical drum/contents unknown No BMP's present around chemical drum		
Corrective Action:	Comply with CECMC labeling rules	Date:	07/05/2024
Type	OTHER		
Comment:	Sign on pit		
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:			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	PIT		
Comment:	Metal posts & netting		
Corrective Action:		Date:	
Type	LOCATION		

Comment:	Barbed wire fence			
	Barbed wire fence needs maintenance - barbed wire laying on the ground & in vegetation/wildlife hazard			
Corrective Action:	Comply with CECMC wildlife rules		Date:	06/12/2024
Equipment:				corrective date
Type: Other	# 4			
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:	Open ended load line			
Corrective Action:	All load lines will be capped or plugged		Date:	06/12/2024
Venting:				
Yes/No	NO			
Comment:				
Corrective Action:			Date:	
Flaring:				
Type				
Comment:				
Corrective Action:			Date:	

Inspected Facilities									
Facility ID:	414557	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
		Ditches				
Gravel						Sparse to none in areas
		Gravel				Sparse to none
Compaction						Small areas of light compaction
		Compaction				
		Culverts				
Berms						

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

Corrective Action:

Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	414557	1631032	

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker, Fencing & Equipment for corrective actions.	smelserw	06/05/2024

Attached Documents

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

Document Num	Description	URL
708903979	Inspection 708903976 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6575706
708903980	Inspection 708903976 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6575707