

**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: Smelser, Wayne On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

16 Number of Comments

4 Number of Corrective Actions

Corrective Action Response Requested

**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

**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**

<b>Lease Road:</b>			
	Type Access		
	comment:		
	Corrective ActionL		Date:

Overall Good:

<b>Signs/Marker:</b>			
	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:

<b>Emergency Contact Number:</b>			
	Comment: 911/970-285-9377		
	Corrective Action:		Date: _____

<b>Good Housekeeping:</b>			
	Type DEBRIS		
	Comment: Debris - please refer to photo log		
	Corrective Action:		Date:

Overall Good:

<b>Spills:</b>			
	Type	Area	Volume
In Containment: No			
	Comment: _____		
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Fencing/:</b>			
	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

<b>Equipment:</b>			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

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
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
<a href="#">Please refer to Signs/Marker, Fencing &amp; Equipment for corrective actions.</a>	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	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6575706">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6575706</a>
708903980	Inspection 708903976 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6575707">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6575707</a>