

**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:

07/02/2024

Submitted Date:

07/06/2024

Document Number:

708904183**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:**

19 Number of Comments

1 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
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 07/02/2024 at approximately 11:23 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC SPRUCE CREEK PRODUCTION PIT 14-4-794.

Location # 427810 in Garfield County Colorado.

Please refer to inspection 708903802 conducted on 05/13/2024, 1 of 2 previous corrective actions has been completed.

Corrective action for unused equipment on location has not been completed &amp; CA date remains 06/16/2024

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

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	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
Overall Good: <input type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Fencing/:</b>				
Type	IGNITOR/COMBUSTOR			
Comment:	Hog panels			
Corrective Action:				Date:
Type	PIT			
Comment:	Chain link fence			
Corrective Action:				Date:
<b>Equipment:</b>				
Type: Ancillary equipment	# 1			corrective date
Comment:	Kold Katcher			

Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

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)		

**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	300 BBLs	STEEL AST		,	
Comment:	Tank equipped with telemetry					
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:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		

Corrective Action:		Date:	
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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
		Gravel				Sparse to none
Gravel						Sparse to none in areas
Compaction						Light compaction in some areas
		Compaction				Light compaction in some sections
		Culverts				
		Ditches				
Other						Some signs of erosion on cut slope

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

Places with sparse to no gravel &amp; light compaction are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.

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 corrective action & also refer to Signs/Marker & Stormwater for comments.	smelserw	07/06/2024

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

Document Num	Description	URL
708904184	Inspection 708904183 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6613292">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6613292</a>
708904185	Inspection 708904183 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6613293">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6613293</a>