

**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:

11/14/2024

Submitted Date:

11/19/2024

Document Number:

708905060

**FIELD INSPECTION FORM**Loc ID 323868 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:**

25 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
211045	WELL	PR	12/01/2017	GW	045-06803	JUHAN 14-26H	PR

**General Comment:****CECMC Inspection Report Summary**

On 11/14/2024 at approximately 12:00 hours, I, Compliance Specialist, Wayne Smelser  
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC JUHAN 14-26H Pad.  
Location # 323868 in Garfield County Colorado.

Please refer to inspection 708904679 conducted on 09/25/2024, previous corrective action has been completed.

Location is within High Priority/Density/NSO/Black Bear Habitat areas.

Location is approximately 24 yards from Porcupine Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stored stockpile on location with a CA date of 12/19/2024

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.

Any corrective actions from previous inspections that have not been addressed are still applicable.

Location				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L		Date:	
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
Type	OTHER			
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks.			
Corrective Action:			Date:	
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	
Type	BATTERY			
Comment:				
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:			Date:	
<b>Good Housekeeping:</b>				
Type	STORAGE OF SUPL			
Comment:	Stored stockpile on location - stockpiled soils & gravel. Additionally the stockpile is also interfering with interim reclamation & lacks Stormwater BMP's as well.  On November 12th 2024 Environmental Protection Specialist John Heil emailed TEP to try & get some more information about the stockpiled materials & was informed that the stockpiled materials were left over after the former pit at this location was closed/reclaimed & that it no longer belongs to TEP but instead belongs to the landowner.			
Corrective Action:	The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, Chemicals, drums, totes, Containers, materials, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited.		Date:	12/19/2024
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	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Methanol tank - hog panels		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream Meter does not appear to be in FORM 2A or FORM 4/not in compliance with CECMC rules		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	ECD does not appear to be in FORM 2A or FORM 4/not in compliance with CECMC rules		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
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PRODUCED WATER	1	<100 BBLs	STEEL AST			
Comment: Tank equipped with telemetry						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity) 80 bbl						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate					
Comment: Separate containment						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	<50 BBLs	STEEL AST			
Comment: Tank does not appear to be in FORM 2A or FORM 4/not in compliance with CECMC rules						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity) 500 gal						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate					
Comment: Separate containment						
Corrective Action:						Date:
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	211045	Type:	WELL	API Number:	045-06803	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:				Date:					

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
		Culverts				
		Ditches				
				Spill Response		Spill response station
Other	Fail					Stockpiled soils on location with no BMPs
		Compaction				
		Gravel				Sparse to none in sections
Gravel						Sparse to none in areas
Compaction						Small amount of light compaction

Comment: Stockpiled soils on location with no BMP'sCorrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	414574	1631100	
	414574	1631100	

**ECMC Comments**

Comment	User	Date
<u>Please refer to Housekeeping for corrective action &amp; also refer to Equipment, Tanks &amp; Berms &amp; Stormwater for comments.</u>	smelserw	11/19/2024
<u>Any corrective actions from previous inspections that have not been addressed are still applicable.</u>		

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

Document Num	Description	URL
708905061	Inspection 708905060 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6792995">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6792995</a>
708905062	Inspection 708905060 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6792996">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6792996</a>