

**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:

12/30/2024

Submitted Date:

12/31/2024

Document Number:

708905369

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

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 15 Number of Comments
- 2 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
Morris, Matthew		matthew.morris@state.co.us	
, 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 12/30/2024 at approximately 11:21 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC 33-1-795 Pit. Facility ID: 414557 in Garfield County Colorado.
Please refer to inspection 708903976 conducted on 06/05/2024, 3 of 4 previous corrective actions have been completed. Open ended load line corrective action has not been completed & CA date remains 06/12/2024
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:

- Equipment - Multiple open ended piping/wildlife hazards/available for entry by wildlife with a CA date of 01/07/2025
- 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 ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	Sign on pit		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No tank battery on location		
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: <input type="checkbox"/>			
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		
	Fencing showing some signs of disrepair & could constitute a wildlife hazard (Western side of location)		
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	# 2		

Comment:	Open ended piping/wildlife hazards/available for entry by wildlife Netting near piping also needs maintenace		
Corrective Action:	Comply with CECMC wildlife rules	Date:	01/07/2025

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
		Gravel				Sparse to none in visible areas
		Culverts				
Compaction						Small amount of light compaction
Berms						
		Ditches				
		Compaction				Light compaction in some sections
Gravel						Sparse to none in areas

Comment: [Some signs of lack of stabilization & sloughing on cut slope \(N/NE area of location\)](#)
[Limited Stormwater inspection due to snow](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective actions & also refer to Housekeeping, Fencing & Stormwater for comments.	smelserw	12/31/2024

Attached Documents

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

Document Num	Description	URL
708905370	Inspection 708905369 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6859719
708905371	Inspection 708905369 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6859720