

**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:

12/23/2024

Submitted Date:

12/25/2024

Document Number:

708905327**FIELD INSPECTION FORM**Loc ID 457490 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: 401619384**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:**

16 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
, 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
457490	LOCATION	CL			-	Clough RWF 12-20 Tank Pad	AC

General Comment:**CECMC Inspection Report Summary**

On 12/23/2024 at approximately 12:08 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RWF 12-20 Tank Pad. Location # 457490 in Garfield County Colorado. Location is within High Priority/Density Habitat areas. Location is approximately 84 yards from a creek/drainage that contributes to the Colorado River. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 01/01/2025

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: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911/970-285-9377	
Corrective Action:		Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Ancillary equipment	# 1		
Comment:	Cataflow		
	Equipment not listed in FORM 2A or FORM 4 SUNDRY		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Pickup truck		
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Charge pump Equipment not listed in FORM 2A or FORM 4 SUNDRY		
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	PRV vent lines on tank burners do not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	01/01/2025

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 BBLS	HEATED STEEL AST		,
Comment:	Tanks equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	6	500 BBLS	STEEL AST		,
Comment:	3 of the 6 tanks are equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	457490	Type:	LOCATION	API Number:	-	Status:	CL	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
Berms						
Waddles						Wattles around stockpiled soils
		Ditches				
		Culverts				
Gravel						Sparse to none in areas
Compaction						Small amount of light compaction

Comment: Stockpiled soils with wattles for BMP's (W/NW of location in the interim area)

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective action & also refer to Stormwater for comments.	smelserw	12/25/2024

Attached Documents

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

Document Num	Description	URL
404040205	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852867
708905328	Inspection 708905327 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852865
708905329	Inspection 708905327 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852866