

**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:

02/24/2025

Submitted Date:

02/25/2025

Document Number:

708905839**FIELD INSPECTION FORM**Loc ID 413720 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:32 Number of Comments4 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
413720	LOCATION	AC			-	CIRCLE B LAND 33A-35-692 SWD	AC

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

On 02/24/2025 at approximately 14:33 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC CIRCLE B LAND 33A-35-692 Facility.
Location # 413720 in Garfield County Colorado.
Location is within High Priority/Density/Black Bear Habitat areas.
Location is approximately 12 yards from Multa Trina Ditch.
Location is in close proximity to Freshwater Emergent & Riverine National Wetlands Inventory areas.
While there, I observed normal production operations.

During this inspection/audit the following compliance issues were observed:

1. Signs/Marker - Tank battery lacks required signage with a CA date of 03/27/2025
2. Housekeeping - Unused equipment on location with a CA date of 03/27/2025
3. Housekeeping - Dumpster open & available for entry by wildlife/wildlife hazard with a CA date of 03/04/2025
4. Equipment - PRV vent line does not comply with CECMC pressure safety device rules with a CA date of 03/04/2025

A follow up on this site inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This is a summary of inspection/audit report.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign on gate at start of lease road		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	1 battery lacks required signage		
Corrective Action:	Comply with CECMC signage rules	Date:	03/27/2025
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:		Date:	

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	ECD completely disconnected & not in use/unused equipment		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited	Date:	03/27/2025
Type	OTHER		
Comment:	Dumpster open & available for entry by wildlife/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules	Date:	03/04/2025

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	# 1		
Comment:	Building containing injection well		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	Disconnected & not in use		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Godwin dri prime transfer pumps		
Corrective Action:		Date:	
Type: Other	# 7		
Comment:	Fire extinguishers		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Porta potty		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cata-Dyne		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Small pump house containing 3 charge pumps		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Pump house containing centrifugal pump & 4 filter pods		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Plow truck		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Control room/office		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Rolloff dumpster		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	PRV vent line does not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	03/04/2025

Type: Horizontal Separator	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Separate centralized containment with 2 heated 625 bbl produced water tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	<50 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)	Dyed diesel	
Other (Capacity)	500 gal	
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	OTHER	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	625 bbl	

Other (Type) _____							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)		Permeability (Base)		Maintenance	
Metal	Adequate						
Comment:		Separate centralized containment with 400 bbl heated condensate tank					
Corrective Action:							Date: _____
Contents	#	Capacity	Type		Tank ID	SE GPS	
PRODUCED WATER	5	OTHER	HEATED STEEL AST			,	
Comment:							
Corrective Action:							Date: _____
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)		625 bbl					
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)		Permeability (Base)		Maintenance	
Metal	Adequate						
Comment:		Centralized containment					
Corrective Action:							Date: _____
Contents	#	Capacity	Type		Tank ID	SE GPS	
PRODUCED WATER	15	OTHER	STEEL AST			,	
Comment:							
Corrective Action:							Date: _____
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)		625 bbl					
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)		Permeability (Base)		Maintenance	
Metal	Adequate						
Comment:		Centralized 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:	<u>413720</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>AC</u>
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
				Spill Response		Spill kit
Compaction						Light compaction in some areas
		Gravel				Sparse to none
Retention Ponds						
Rip Rap						
		Culverts				
Ditches						
		Compaction				Light compaction in some sections
		Ditches				
Gravel						Sparse to none
				Material Handling And Spill Prevention		Chemical tank containment
Berms						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Signs/Marker, Housekeeping & Equipment for corrective actions	smelserw	02/25/2025

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

Document Num	Description	URL
404106747	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6934566
708905840	Inspection/Audit 708905839 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6934564
708905841	Inspection/Audit 708905839 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6934565