

**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:

06/05/2024

Submitted Date:

06/05/2024

Document Number:

708903975

**FIELD INSPECTION FORM**

Loc ID: 334734  
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:**

- 16 Number of Comments
- 5 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
421196	PIT	AC			-	GV 88-1 Frac Pit 1	AC

**General Comment:**

**CECMC Inspection Report Summary**  
On 06/05/2024 at approximately 11:11 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GV 88-1 Frac Pit 1. Location # 334734 in Garfield County Colorado. 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:

1. Equipment - Mechanical Condition - Corroded/failed piping with a CA date of 06/06/2024
2. Fencing - Barbed wire fence around location needs maintenance/barbed wire laying on ground/wildlife hazard with a CA date of 06/12/2024
3. Housekeeping - Stored farm equipment on location with a CA date of 07/05/2024
4. Equipment - Open ended piping/wildlife hazard/available for entry by wildlife with a CA date of 06/12/2024
5. 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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
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: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	
Type	STORAGE OF SUPL		
Comment:	Stored farm equipment		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.	Date:	07/05/2024
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	PIT		
Comment:	Chain link fence		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence around portion of location Barbed wire fence needs maintenance - barbed wire laying on the ground/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules	Date:	06/12/2024
<b>Equipment:</b>			corrective date
Type: Other	# 1		

Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged	Date:	06/12/2024
Type: Other	# 1		
Comment:	Spill response container		
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Open ended piping/wildlife hazard/available for entry by wildlife		
Corrective Action:	Comply with CECMC wildlife rules	Date:	06/12/2024
Type: Other	# 1		
Comment:	Mechanical Condition - Corroded/failed piping		
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition.	Date:	06/06/2024

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 421196 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
		Compaction				
Berms						
		Ditches				
Ditches						
Compaction						
		Culverts				
Gravel						Sparse to none in areas
Waddles						

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p>Please refer to Housekeeping, Fencing &amp; Equipment for corrective actions.</p> <p>At approximately 11:31 hours I called Mike Gardner with TEP &amp; informed him that I had found corroded/failed piping on location near the pit &amp; that the section of pipe appeared to be isolated however there was still fluid in the piping. I further informed him that I was issuing a 24 hour corrective action on the the observed compliance issue. He said they'd come out &amp; look at it &amp; address the issue. At approximately 12:08 hours Mike called back &amp; told me he had spoken with Chris Varner &amp; that the section of pipe I had called him about was out of service &amp; not in use. He informed me that TEP would have a crew out to location tomorrow to evacuate the fluid from the piping &amp; remove it from location.</p>	smelserw	06/05/2024

**Attached Documents**

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

Document Num	Description	URL
403815368	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6575686">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6575686</a>
708903977	Inspection 708903975 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6575684">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6575684</a>
708903978	Inspection 708903975 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6575685">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6575685</a>