

**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:

10/02/2024

Submitted Date:

10/05/2024

Document Number:

708904733

**FIELD INSPECTION FORM**

Loc ID: 432702      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

**Findings:**

28 Number of Comments

2 Number of Corrective Actions

Corrective Action Response Requested

**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE      State: CO      Zip: 81635

**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 |
|-------------|-------------------------------|--------|-------------|------------|---------|-----------------------|-------------|
| 433363      | PIT                           | AC     |             |            | -       | Beaver Creek 11-7-793 | AC          |
| 448367      | CENTRALIZED EP WASTE MGMT FAC | AC     | 12/12/2018  |            | -       | BEAVER CREEK 11-7-793 | AC          |

**General Comment:**

[CECMC Inspection Report Summary](#)

On 10/02/2024 at approximately 12:06 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Beaver Creek 11-7-793. Location # 432702 in Garfield County Colorado. Location is within Black Bear Habitat area & in close proximity to High Priority/NSO Habitat areas. Location is within Rule 411a Surface Water External Buffer. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Burner exhaust open ended/available for entry by wildlife/wildlife hazard with a CA date of 10/12/2024
2. Equipment - Open ended load line with a CA date of 10/12/2024

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 Action  |        |  | Date: |

Overall Good:

|                      |   |  |       |
|----------------------|---|--|-------|
| <b>Signs/Marker:</b> |   |  |       |
| Type                 | OTHER   |  |       |
| Comment:             | Signage located on chain link fence around pit<br>Sign weathered & cracking but still legible at this time  |  |       |
| Corrective Action:   |   |  | Date: |
| Type                 | BATTERY   |  |       |
| Comment:             | Tank battery lacks signage/does not comply with CECMC rules - please refer to photo log   |  |       |
| Corrective Action:   |   |  | Date: |
| Type                 | OTHER   |  |       |
| Comment:             | Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. |  |       |
| Corrective Action:   |   |  | Date: |
| Type                 | TANK LABELS/PLACARDS  |  |       |
| Comment:             | Tank connected to separator lacks capacity on tank label - please refer to photo log  |  |       |
| Corrective Action:   |   |  | Date: |

|                                  |                  |  |             |
|----------------------------------|------------------|--|-------------|
| <b>Emergency Contact Number:</b> |                  |  |             |
| Comment:                         | 911/970-285-9377 |  |             |
| Corrective Action:               |                  |  | Date: _____ |

|                           |   |  |                         |
|---------------------------|---|--|-------------------------|
| <b>Good Housekeeping:</b> |   |  |                         |
| Type                      | OTHER   |  |                         |
| Comment:                  | Burner exhaust open ended/available for entry by wildlife/wildlife hazard |  |                         |
| Corrective Action:        | Comply with CECMC wildlife rules  |  | Date: <u>10/12/2024</u> |
| Type                      | DEBRIS  |  |                         |
| Comment:                  | Debris - please refer to photo log  |  |                         |
| Corrective Action:        |   |  | Date:                   |

Overall Good:

|  |   |        |  |
|--|---|--------|--|
| <b>Spills:</b>   |   |        |  |
| Type   | Area                                      | Volume |  |
| In Containment:  | No  |        |  |
| Comment:   | <input style="width: 100%;" type="text"/> |        |  |
| <input type="checkbox"/> Multiple Spills and Releases? |   |        |  |

|                  |          |  |  |
|------------------|----------|--|--|
| <b>Fencing/:</b> |          |  |  |
| Type             | LOCATION |  |  |

|                    |   |       |  |
|--------------------|---|-------|--|
| Comment:           | Barbed wire fence<br>Fencing showing some signs of disrepair & may need maintenance in near future. |       |  |
| Corrective Action: |   | Date: |  |
| Type               | PIT   |       |  |
| Comment:           | Chain link fence  |       |  |
| Corrective Action: |   | Date: |  |

| <b>Equipment:</b>                 |  |       | corrective date |
|-----------------------------------|--|-------|-----------------|
| Type: Emission Control Device     | # 2                                      |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Horizontal Heated Separator | # 1                                      |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Other                       | # 1                                      |       |                 |
| Comment:                          | Pump house containing 1 charge pump      |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Gas Meter Run               | # 2                                      |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Other                       | # 1                                      |       |                 |
| Comment:                          | Open ended load line                     |       |                 |
| Corrective Action:                | All load lines will be capped or plugged | Date: | 10/12/2024      |
| Type: Other                       | # 1                                      |       |                 |
| Comment:                          | Bear proof trash container               |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bird Protectors             | # 3                                      |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Ancillary equipment         | # 1                                      |       |                 |
| Comment:                          | Flameless gas infrared catalytic heater  |       |                 |
| Corrective Action:                |  | Date: |                 |

**Tanks and Berms:**

| Contents           | #  | Capacity | Type      | Tank ID | SE GPS |
|--------------------|--|----------|-----------|---------|--------|
| PRODUCED WATER     | 1  | <50 BBLs | STEEL AST |         |        |
| Comment:           | Capacity unknown<br>Tank not equipped with telemetry |          |           |         |        |
| Corrective Action: |  |          |           |         | Date:  |

Paint

|                 |          |
|-----------------|----------|
| Condition       | Adequate |
| Other (Content) |          |

|                                   |  |
|-----------------------------------|--|
| Other (Capacity) Capacity unknown |  |
| Other (Type)                      |  |

**Berms**

| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|---|----------|---------------------|---------------------|-------------|
| Metal   |          |                     |                     |             |
| Comment: <a href="#">Separate containment</a> |          |                     |                     |             |
| Corrective Action:                            |          |                     |                     | Date:       |

| Contents  | # | Capacity | Type      | Tank ID | SE GPS |
|---|---|----------|-----------|---------|--------|
| PRODUCED WATER  | 1 | 300 BBLs | STEEL AST |         |        |
| Comment: <a href="#">Tank equipped with telemetry</a> |   |          |           |         |        |
| Corrective Action:                                    |   |          |           |         | Date:  |

**Paint**

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

**Berms**

| Type   | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--|----------|---------------------|---------------------|-------------|
| Earth  | Adequate |                     |                     |             |
| Comment: <a href="#">Centralized containment</a> |          |                     |                     |             |
| Corrective Action:                               |          |                     |                     | Date:       |

| Contents   | # | Capacity | Type      | Tank ID | SE GPS |
|--|---|----------|-----------|---------|--------|
| PRODUCED WATER   | 2 | 500 BBLs | STEEL AST |         |        |
| Comment: <a href="#">Tanks equipped with telemetry</a> |   |          |           |         |        |
| Corrective Action:                                     |   |          |           |         | Date:  |

**Paint**

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

**Berms**

| Type   | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--|----------|---------------------|---------------------|-------------|
| Earth  | Adequate | Walls Sufficient    |                     |             |
| Comment: <a href="#">Centralized containment</a> |          |                     |                     |             |
| Corrective Action:                               |          |                     |                     | Date:       |

**Venting:**

|                    |    |       |
|--------------------|----|-------|
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    | Date: |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Inspected Facilities**

Facility ID: 433363 Type: PIT API Number: - Status: AC Insp. Status: AC

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 448367 Type: CENTRALIZE 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                          |
|------------------|-----------------|-------------------------|-----------------------|----------------|--------------------------|----------------------------------|
| Compaction       |                 |                         |                       |                |                          | Small amount of light compaction |
| Sediment Traps   |                 |                         |                       |                |                          |                                  |
| Gravel           |                 |                         |                       |                |                          | Sparse to none                   |
| Berms            |                 |                         |                       |                |                          |                                  |
|                  |                 | Sediment Traps          |                       |                |                          |                                  |
| Other            |                 |                         |                       |                |                          | Stockpiled soils with dirt berm  |
| Drains           |                 |                         |                       |                |                          |                                  |
|                  |                 | Ditches                 |                       |                |                          |                                  |
|                  |                 | Gravel                  |                       |                |                          | Sparse to none in sections       |
| Ditches          |                 |                         |                       |                |                          |                                  |
|                  |                 | Culverts                |                       |                |                          |                                  |
|                  |                 | Other                   |                       |                |                          |                                  |
|                  |                 |                         |                       | Spill Response |                          | Spill response station           |
|                  |                 | Rip Rap                 |                       |                |                          |                                  |
|                  |                 | Compaction              |                       |                |                          | Small amount of light compaction |
| Slope Roughening |                 |                         |                       |                |                          |                                  |

Comment: Stockpiled soils with dirt berm on location - Stockpiled soils are near the top of berm/berm may need maintenance in near future.

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
|         | 433363      | 400388717  |                 |
|         | 433363      | 400388717  |                 |

**ECMC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| Please refer to Housekeeping & Equipment for corrective actions & refer to Signs/Marker, Fencing & Stormwater for comments. | smelserw | 10/05/2024 |

**Attached Documents**

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

| Document Num | Description                               | URL   |
|--------------|---|---|
| 708904735    | Inspection 708904733 photo log            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6734794">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6734794</a> |
| 708904736    | Inspection 708904733 Stormwater photo log | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6734795">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6734795</a> |