

**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 FORMLoc ID 432702 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**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:

28 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
, 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
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			
Lease Road:			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	Signage located on chain link fence around pit Sign weathered & cracking but still legible at this time		
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:
Type	BATTERY		
Comment:	Tank battery lacks signage/does not comply with CECMC rules - please refer to photo log		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Burner exhaust open ended/available for entry by wildlife/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules		Date: 10/12/2024
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	LOCATION		

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

Equipment:					corrective date
Type: Gas Meter Run	# 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: Other	# 1				
Comment:	Bear proof trash container				
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Flameless gas infrared catalytic heater				
Corrective Action:				Date:	
Type: Bird Protectors	# 3				
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: Emission Control Device	# 2				
Comment:					
Corrective Action:				Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	STEEL AST		,
Comment:	Capacity unknown				
	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: Separate containment						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLs	STEEL AST		,	
Comment: Tank equipped with telemetry						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate					
Comment: Centralized containment						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	500 BBLs	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		
Earth	Adequate	Walls Sufficient				
Comment: Centralized containment						
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
Berms						
		Sediment Traps				
		Culverts				
		Other				
				Spill Response		Spill response station
		Rip Rap				
Slope Roughening						
		Compaction				Small amount of light compaction
Ditches						
		Gravel				Sparse to none in sections
		Ditches				
Drains						
Other						Stockpiled soils with dirt berm
Gravel						Sparse to none
Sediment Traps						
Compaction						Small amount of light compaction

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

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
403947387	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6734796
708904735	Inspection 708904733 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6734794
708904736	Inspection 708904733 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6734795