

**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:

04/16/2025

Submitted Date:

04/22/2025

Document Number:

708906315

FIELD INSPECTION FORMLoc ID 323844 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: 400073873**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

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
TEP		COGCCInspectionReports@terraep.com	
Longworth, Mike		mike.longworth@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Heil, John		john.heil@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
323844	LOCATION	AC			-	Jolley Frac Pad KP 32-17	AC
418807	PIT	AC			-	KP FRAC PIT 32-17	AC
443287	CENTRALIZED EP WASTE MGMT FAC	AC			-	KP 32-17	AC

General Comment:

CECMC Inspection/Audit Report Summary

On 04/16/2025 at approximately 10:23 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC Jolley Frac Pad KP 32-17
Location # 323844 in Garfield County Colorado.
Location is within High Priority/Density/Black Bear Habitat areas.
Location is approximately 419 yards from Rule 411a Surface Water External Buffer.
While there, I observed normal production operations & WCO crews pressure washing pit liner.

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

1. Housekeeping - E & P waste in open plastic tub with a CA date of 04/29/2025
2. Housekeeping - Staining in secondary containment & stained soils in other areas on location with a CA date of 04/29/2025
3. Housekeeping - Unused equipment on location with a CA date of 05/22/2025
4. Equipment - Multiple open ended load lines with a CA date of 04/29/2025
5. Equipment - Unused riser lines lack lockout tagout (OOSLAT) with a CA date of 04/29/2025

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	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	BATTERY			
Comment:	Battery lacks required signage			
Corrective Action:				Date:
Type	OTHER			
Comment:	Sign at pit			
Corrective Action:				Date:
Type	OTHER			
Comment:	Sign at entrance to location			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	OTHER			
Comment:	Staining in secondary containment & stained soils in other areas on location			
Corrective Action:	Contact CECMC Environmental Protection Specialist John Heil & discuss observed compliance issue			Date: 04/29/2025
Type	UNUSED EQUIPMENT			
Comment:	3 tanks on location not in use/unused equipment Additionally unused tanks have multiple wildlife hazards - open manways, open ended piping, open ended load lines, open port & also lack lockout tagout (OOSLAT)			
Corrective Action:	Comply with multiple CECMC 600 series rules			Date: 05/22/2025
Type	OTHER			
Comment:	E & P waste in open plastic tub/wildlife hazard & not in compliance with CECMC environmental rules			
Corrective Action:	Comply with CECMC wildlife rules & CECMC 900 series rules			Date: 04/29/2025
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment:

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

Type	PIT		
Comment:	Netting		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire & hog panels		
Corrective Action:		Date:	

Equipment:

Type: Emission Control Device	# 1		corrective date
Comment:	Equipment not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Pump house containing 1 charge pump		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	PRV vent line does not comply with CECMC pressure safety device rules - please refer to photo log		
Corrective Action:		Date:	
Type: Other	# 4		
Comment:	Multiple open ended load lines		
Corrective Action:	All load lines will be capped or plugged		Date: 04/29/2025
Type: Other	# 2		
Comment:	Trailer mounted pressure washers		
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Unused riser lines lack lockout tagout (OOSLAT)		
Corrective Action:	Comply with CECMC 600 & 1100 series rules		Date: 04/29/2025
Type: Other	# 1		
Comment:	Backhoe		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLS	HEATED STEEL AST		,
Comment:	Tank equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment:	Centralized containment				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	HEATED 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					
Comment:	Centralized containment				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	500 BBLs	HEATED STEEL AST		,
Comment:	<p>Please refer to FORM 2A document # 400073873 - The 5 tanks on location are not listed in operators FORM 2A or FORM 4 SUNDRY. The only tanks referenced in the 2A are frac tanks & flowback tanks.</p> <p>Additionally one of the COA's of the above referenced 2A states "Submit a secondary and tertiary containment plan via sundry notice Form 4 for the tanks." Unable to locate FORM 4 SUNDRY in database.</p>				
Corrective Action:				Date:	

Paint

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

Berms

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

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						
		Culverts				
Check Dams						
		Gravel				Sparse to none
Rip Rap						
Gravel						Sparse to none in most areas
Compaction						Small amount of light compaction
		Ditches				
		Compaction				Small amount of light compaction
Sediment Traps						

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	418807	2608237	
	418807	2608237	

ECMC Comments

Comment	User	Date
Please refer to Housekeeping & Equipment for corrective actions & also refer to Signs/Marker, Equipment & Tanks & Berms for comments.	smelserw	04/22/2025

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

Document Num	Description	URL
708906317	Inspection/Audit 708906315 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7017143
708906318	Inspection/Audit 708906315 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7017144