

**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:

10/23/2024

Submitted Date:

10/23/2024

Document Number:

713400419

FIELD INSPECTION FORMLoc ID 324381 Inspector Name: Popejoy, Dusty 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:

40 Number of Comments

3 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285582	WELL	PR	04/25/2007	GW	045-12518	CHEVRON TR 24-21-597	PR
448063	WELL	PR	09/06/2017	GW	045-23339	Chevron TR 313-21-597	PR
448064	WELL	PR	01/19/2018	GW	045-23340	Chevron TR 414-21-597	PR
448065	WELL	PR	01/22/2018	GW	045-23341	Chevron TR 314-21-597	PR
448066	WELL	PR	01/22/2018	GW	045-23342	Chevron TR 423-21-597	PR
448067	WELL	PR	09/01/2019	GW	045-23343	Chevron TR 434-21-597	PR
448068	WELL	SI	08/01/2024	GW	045-23344	Chevron TR 413-21-597	PR
448069	WELL	PR	01/19/2018	GW	045-23345	Chevron TR 513-21-597	PR
448070	WELL	PR	01/19/2018	GW	045-23346	Chevron TR 23-21-597	PR
448071	WELL	PR	09/06/2017	GW	045-23347	Chevron TR 13-21-597	PR
448072	WELL	PR	02/16/2018	GW	045-23348	Chevron TR 524-21-597	PR
448073	WELL	PR	08/01/2023	GW	045-23349	Chevron TR 334-21-597	PR
448074	WELL	PR	08/01/2023	GW	045-23350	Chevron TR 323-21-597	PR
448075	WELL	PR	01/22/2018	GW	045-23351	Chevron TR 324-21-597	SI
448076	WELL	SI	03/01/2024	GW	045-23352	Chevron TR 523-21-597	PR

General Comment:

CECMC Inspection Report Summary

On 10/23/2024 at approximately 13:39 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CHEVRON/TR 24-21-597 at Location ID #324381 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

During the inspection, the following compliance issues were observed:

1. Stormwater - Failure to maintain multiple chemical BMP's with a CA date of 10/24/2024
2. Housekeeping - Multiple loose barbed wire on location/wildlife hazard with a CA date of 10/30/2024
3. Equipment - Open ended load lines with a CA date of 10/30/2024

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

Location**Lease Road:**

Type	Access		
comment:	Access		
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Multiple loose barbed wire on location/wildlife hazard, refer to photos		
Corrective Action:	Comply with CECMC wildlife rules	Date:	10/30/2024
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 15		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:		Date:	
Type: Other	# 3		
Comment:	Open ended load lines, refer to photos		
Corrective Action:	All load lines will be capped or plugged	Date:	10/30/2024
Type: Other	# 1		
Comment:	Fire extinguisher		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Thermoelectric generator		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Nitrogen tank		

Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Cata flow		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Catalytic heater		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Rig Equipment		
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:	All Bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Pump house		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 17		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	400 BBLS	HEATED STEEL AST		,
Comment:	6 out of 8 tanks on telemetry				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:	Centralized containment				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	5	400 BBLS	HEATED STEEL AST		,
Comment:	6 out of 8 tanks on telemetry				

Corrective Action:				Date:	
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficient	Adequate	
Comment: Centralized containment					
Corrective Action:				Date:	
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities						
Facility ID:	285582	Type:	WELL	API Number: 045-12518	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:					Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	448063	Type:	WELL	API Number: 045-23339	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:					Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	448064	Type:	WELL	API Number: 045-23340	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:					Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	448065	Type:	WELL	API Number: 045-23341	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:					Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	448066	Type:	WELL	API Number: 045-23342	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:					Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	448067	Type:	WELL	API Number: 045-23343	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:					Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	448068	Type:	WELL	API Number: 045-23344	Status: SI	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:					Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	448069	Type:	WELL	API Number: 045-23345	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing well					
Corrective Action:					Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						

<u>Producing Well</u>				
Comment:	Producing well			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	448070	Type:	WELL	API Number: 045-23346 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Producing well			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	448071	Type:	WELL	API Number: 045-23347 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Producing well			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	448072	Type:	WELL	API Number: 045-23348 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Producing well			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	448073	Type:	WELL	API Number: 045-23349 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Producing well			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	448074	Type:	WELL	API Number: 045-23350 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Producing well			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	448075	Type:	WELL	API Number: 045-23351 Status: PR Insp. Status: SI
<u>Idle Well</u>				
Purpose:	<input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____			
Comment:	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
Corrective Action:	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>		Date:	_____
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	448076	Type:	WELL	API Number: 045-23352 Status: SI Insp. Status: PR

Producing Well			
Comment:	Producing well		
Corrective Action:		Date:	

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						
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP's
		Sediment Traps				
		Berms				
		Ditches				
Gravel						Sparse to none in most areas
Berms						
		Compaction				

Comment: Failure to maintain multiple chemical BMP's/chemical tank containments full of fluid/BMP's insufficient to contain possible spill. Fluid on the top of chemical tank containments is also a wildlife hazard, refer to photos

Spoke with Kyle Tanner with TEP at approximately 15:40 and informed him that I was issuing a 24 hour corrective action on observed compliance issue. He said he'd take care of it right away.

Corrective Action: Comply with CECMC Storm water rules

Date: 10/24/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
713400420	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6758493