

**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:

10/24/2024

Submitted Date:

10/25/2024

Document Number:

713400425

**FIELD INSPECTION FORM**Loc ID 324330 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:**

23 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
279382	WELL	PR	02/14/2012	GW	045-11029	CHEVRON TR 24-16-597	SI

**General Comment:****CECMC Inspection Report Summary**

On 10/24/2024 at approximately 12:30 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CHEVRON-65S97W/16SESW at Location ID #324330 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. Equipment - Open ended piping/wildlife hazard/ available for entry by wildlife with a CA of 11/02/2024
2. Equipment - Open ended load lines with a CA of 11/02/2024
3. Signs/Marker - All production tanks are lacking capacity and 1 condensate tank label is illegible and peeling off with a CA of 11/25/2024

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

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Access		
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	All production tanks are lacking capacity and 1 condensate tank label is illegible and peeling off, refer to photos		
Corrective Action:	Comply with CECMC labeling rules	Date:	11/25/2024
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	WELLHEAD		
Comment:	Sign is weathered and cracked but still legible		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign is weathered and cracked but still legible		
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:	970-285-9377/911	
Corrective Action:		Date: _____

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe fencing		
Corrective Action:		Date:	

<b>Equipment:</b>				corrective date	
Type: Gas Meter Run	# 1				
Comment:					
Corrective Action:					Date:
Type: Other	# 7				
Comment:	Open ended load lines, refer to photos				
Corrective Action:	All load lines will be capped or plugged				Date: 11/02/2024
Type: Plunger Lift	# 1				
Comment:					
Corrective Action:					Date:
Type: Dehydrator	# 1				
Comment:					
Corrective Action:					Date:
Type: Bird Protectors	# 5				
Comment:					
Corrective Action:					Date:
Type: Bradenhead	# 1				
Comment:	Bradenhead valve is accessible				
Corrective Action:					Date:
Type: Horizontal Heated Separator	# 1				
Comment:					
Corrective Action:					Date:
Type: Other	# 3				
Comment:	Open ended piping/wildlife hazard/ available for entry by wildlife, refer to photos				
Corrective Action:	Comply with CECMC wildlife rules				Date: 11/02/2024

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1		STEEL AST		,	
Comment:	No telemetry on tank					
Corrective Action:						Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:	Centralized containment				
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1		HEATED STEEL AST		,	
Comment:		Telemetry on tank				
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
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	
METHANOL	1	OTHER	STEEL AST		,	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)		500 gal				
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Other	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:		Separate containment				
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2		HEATED STEEL AST		,	
Comment:		Telemetry on tanks				
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		

Comment:	Centralized containment		
Corrective Action:		Date:	
<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	279382	Type:	WELL	API Number:	045-11029	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder:									
Comment: Shut in									
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
Gravel						Sparse to none in most areas
Ditches						
Compaction						
		Ditches				
Berms						
		Gravel				Sparse to none in most areas
		Compaction				

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	279362	1433065	
	279362	1433065	

Attached Documents

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

Document Num	Description	URL
713400426	Inspection photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6761919">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6761919</a>