

**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:

12/16/2024

Submitted Date:

12/20/2024

Document Number:

713400560**FIELD INSPECTION FORM**Loc ID 335551 Inspector Name: Popejoy, Dusty On-Site Inspection ☐ 2A Doc Num:                     **Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☒
- THIS IS A FOLLOW UP INSPECTION
- 
- ☒
- FOLLOW UP INSPECTION REQUIRED
- 
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

**Findings:**27 Number of Comments1 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Smelser, Wayne		wayne.smelser@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
293336	WELL	SI	05/01/2024	GW	045-14947	DEVER C9	PR
293337	WELL	PR	11/06/2007	GW	045-14946	DEVER C8	PR
293338	WELL	PR	08/01/2024	GW	045-14945	DEVER C7	PR
293341	WELL	PR	09/01/2024	GW	045-14942	DEVER C4	PR
293342	WELL	PR	09/01/2024	GW	045-14941	DEVER C3	PR

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

On 12/16/2024 at approximately 12:55 hours, Compliance Inspector Dusty Popejoy conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC DEVER C PAD at Location ID #335551 in Garfield County, Colorado.

Please refer to inspection 708904225 conducted on 07/25/2024, previous corrective actions have been completed.

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 hole on separator/wildlife hazard available for entry by wildlife with a CA date of 12/27/2024

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	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:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Small amount of staining in secondary containment, refer to photos		
Corrective Action:		Date:	
Type	DEBRIS		
Comment:	Debris, refer to photos		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	LOCATION		
Comment:	Barbed wire		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open hole on separator/wildlife hazard available for entry by wildlife, refer to photos		
Corrective Action:	Comply with CECMC wildlife rules	Date:	12/27/2024
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	All Bradenhead valves are accessible with telemetry for monitoring		
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLS	HEATED 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	
Metal	Adequate	Walls Sufficent			
Comment:	Centralized containment				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		,
Comment:	Tank not equipped with telemetry				
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			
Comment:	Centralized containment				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	HEATED STEEL AST		,
Comment:	Tanks equipped with telemetry				
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			
Comment:	Centralized containment				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:	Tank not equipped with telemetry				
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					

Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
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:	293336	Type:	WELL	API Number:	045-14947	Status:	SI	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift								
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	293337	Type:	WELL	API Number:	045-14946	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift								
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	293338	Type:	WELL	API Number:	045-14945	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift								
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	293341	Type:	WELL	API Number:	045-14942	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift								
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	293342	Type:	WELL	API Number:	045-14941	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift								
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
		Culverts				
Berms						
		Ditches				
		Silt Fences				
		Gravel				Sparse to none in some sections
		Compaction				
Compaction						

Comment: Limited storm water inspection due to snow cover

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective action and Housekeeping for comments.	popejoyd	12/20/2024

Attached Documents

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

Document Num	Description	URL
404036860	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6836287">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6836287</a>
713400561	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6836286">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6836286</a>