

**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:

01/06/2025

Submitted Date:

01/10/2025

Document Number:

713400601

FIELD INSPECTION FORM

Loc ID 324409 Inspector Name: Popejoy, Dusty On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 35 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290375	WELL	PR	03/01/2012	GW	045-14093	SHELL TR 11-5-697	PR

General Comment:

[CECMC Inspection Report Summary](#)

On 1/6/2025 at approximately 14:03 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC SHELL-66S97W/5NWNW (SHELL TR 11-5-697 PAD) at Location ID #324409 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 & Greater Sage Grouse General Habitat Management Area

During the inspection, the following compliance issues were observed:

1. Equipment - PRV vent line on tank heater does not comply with CECMC pressure safety device rules with a CA date of 01/17/2025
2. Equipment - Open port on production tank/wildlife hazard with a CA date of 01/17/2025
3. Equipment - Open ended load lines with a CA date of 01/17/2025
4. Housekeeping - Wildlife protection for methanol containment needs maintenance/screen is damaged and open to wildlife with a CA date of 01/17/2025
5. Housekeeping - Storage of miscellaneous supplies, and equipment on location with a CA date of 02/11/2025

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 ActionL		Date:	
Overall Good: <input type="checkbox"/>			
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	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign is weathered and cracked but still legible		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Methanol label 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:	
Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris, refer to photos		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Wildlife protection for methanol containment needs maintenance/screen is damaged and open to wildlife, refer to photos		
Corrective Action:	Comply with CECMC wildlife rules	Date:	01/17/2025
Type	STORAGE OF SUPL		
Comment:	Storage of miscellaneous supplies, and equipment on location, refer to photos 1 chemical tank appears to have a small amount of chemical with no BMP's		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited	Date:	02/11/2025
Overall Good: <input type="checkbox"/>			
Spills:			

Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	OTHER			
Comment:	Methanol tank/containment - Hog panels			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Pipe rail fencing			
Corrective Action:				Date:
Type	OTHER			
Comment:	Chemical tank - Pipe rail fencing			
Corrective Action:				Date:
Type	SEPARATOR			
Comment:	Hog panels			
Corrective Action:				Date:
Type	TANK BATTERY			
Comment:	Hog panels			
Corrective Action:				Date:
Equipment:				corrective date
Type: Other	# 1			
Comment:	Open port on production tank/wildlife hazard, refer to photos			
Corrective Action:	Comply with CECMC wildlife rules			Date: <u>01/17/2025</u>
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 5			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 1			
Comment:	No form of pressure monitoring equipment. Bradenhead valve is accessible			
Corrective Action:				Date:
Type: Other	# 1			
Comment:	PRV vent line on tank heater does not comply with CECMC pressure safety device rules, refer to photos			
Corrective Action:	Comply with CECMC pressure safety device rules			Date: <u>01/17/2025</u>
Type: Other	# 4			
Comment:	Open ended load lines, refer to photos			
Corrective Action:	All load lines will be capped or plugged			Date: <u>01/17/2025</u>

Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:
Type: Dehydrator	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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
Metal	Adequate	Walls Sufficient		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 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
Metal	Adequate	Walls Sufficient		
Comment:	Centralized containment			

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	OTHER	STEEL AST			
Comment:						
Corrective Action:					Date:	

Paint

Condition	Adequate					
Other (Content)						
Other (Capacity) 500 gal						
Other (Type)						

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	500 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		
Metal	Adequate	Walls Sufficent				
Comment: Centralized containment						
Corrective Action:					Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	500 BBLs	HEATED STEEL AST			
Comment: 1 tank equipped with telemetry						
Corrective Action:					Date:	

Paint

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

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 290375 Type: WELL API Number: 045-14093 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
Berms						
		Compaction				
		Ditches				
				Material Handling And Spill Prevention		Chemical tank containment
Compaction						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	422268	2213111	
	422268	2213111	

ECMC Comments

Comment	User	Date
Please refer to Equipment & Housekeeping for corrective actions.	popejoyd	01/10/2025

Attached Documents

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

Document Num	Description	URL
713400602	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6871545