

**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:

713400603

**FIELD INSPECTION FORM**Loc ID 324298 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:**

39 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 |
|-----------------|-------|------------------------------------|---------|
| 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 |
|-------------|------------------------|--------|-------------|------------|-----------|----------------------|-------------|
| 277299      | WELL                   | PR     | 01/01/2006  | GW         | 045-10661 | CHEVRON TR 44-35-597 | PR          |
| 467147      | GAS COMPRESSOR STATION | AC     | 07/16/2019  |            | -         | CS_Trail Ridge       | AC          |

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

On 1/6/2025 at approximately 15:53 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CHEVRON/TR 44-35-597 PAD at Location ID #324298 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 - PRV vent lines on tank heaters do not comply with CECMC pressure safety device rules with a CA date of 01/17/2025
2. Equipment - Open ended load lines with a CA date of 01/17/2025
3. Signs/Marker - Methanol label lacks required information, 300 gal tank label is illegible and lacks contents 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                               |  |        |  |                  |
|--|--|--------|--|------------------|
| <b>Lease Road:</b>                     |  |        |  |                  |
| Type                                   | Access   |        |  |                  |
| comment:                               | Access   |        |  |                  |
| Corrective Action                      | L  |        |  | Date:            |
| Overall Good: <input type="checkbox"/> |  |        |  |                  |
| <b>Signs/Marker:</b>                   |  |        |  |                  |
| Type                                   | BATTERY  |        |  |                  |
| Comment:                               | Sign is weathered and cracked but still legible  |        |  |                  |
| Corrective Action:                     |  |        |  | Date:            |
| Type                                   | OTHER  |        |  |                  |
| Comment:                               | Sign at compressor   |        |  |                  |
| Corrective Action:                     |  |        |  | Date:            |
| Type                                   | OTHER  |        |  |                  |
| Comment:                               | Sign near entrance to location   |        |  |                  |
| Corrective Action:                     |  |        |  | Date:            |
| Type                                   | TANK LABELS/PLACARDS   |        |  |                  |
| Comment:                               | Methanol label lacks required information.<br>300 gal tank label is illegible and lacks contents.  |        |  |                  |
| Corrective Action:                     | Comply with CECMC Labeling rules   |        |  | Date: 02/11/2025 |
| Type                                   | WELLHEAD   |        |  |                  |
| Comment:                               |  |        |  |                  |
| Corrective Action:                     |  |        |  | Date:            |
| Type                                   | CONTAINERS   |        |  |                  |
| Comment:                               | Chemical tank  |        |  |                  |
| 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:            |
| Emergency Contact Number:              |  |        |  |                  |
| Comment:                               | 970-285-9377/911   |        |  |                  |
| Corrective Action:                     |  |        |  | Date: _____      |
| <b>Good Housekeeping:</b>              |  |        |  |                  |
| Type                                   | DEBRIS   |        |  |                  |
| Comment:                               | Debris, refer to photos  |        |  |                  |
| Corrective Action:                     |  |        |  | Date:            |
| Overall Good: <input type="checkbox"/> |  |        |  |                  |
| <b>Spills:</b>                         |  |        |  |                  |
| Type                                   | Area   | Volume |  |                  |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

|                         |  |       |  |
|-------------------------|--|-------|--|
| <b><u>Fencing/:</u></b> |  |       |  |
| Type                    | WELLHEAD                               |       |  |
| Comment:                | Hog panels                             |       |  |
| Corrective Action:      |  | Date: |  |
| Type                    | OTHER                                  |       |  |
| Comment:                | Chemical tank - Hog panels             |       |  |
| Corrective Action:      |  | Date: |  |
| Type                    | SEPARATOR                              |       |  |
| Comment:                | Hog panels                             |       |  |
| Corrective Action:      |  | Date: |  |
| Type                    | TANK BATTERY                           |       |  |
| Comment:                | Hog panels                             |       |  |
| Corrective Action:      |  | Date: |  |
| Type                    | OTHER                                  |       |  |
| Comment:                | Compressor - Hog panels                |       |  |
| Corrective Action:      |  | Date: |  |
| Type                    | OTHER                                  |       |  |
| Comment:                | Mathanol tank/containment - Hog panels |       |  |
| Corrective Action:      |  | Date: |  |

|                                   |   |       |                 |
|-----------------------------------|---|-------|-----------------|
| <b><u>Equipment:</u></b>          |   |       | corrective date |
| Type: Ancillary equipment         | # 1   |       |                 |
| Comment:                          | Kold Katcher - Not in operators 2A/No form 4 sundry   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Horizontal Heated Separator | # 1   |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Other                       | # 3   |       |                 |
| Comment:                          | PRV vent lines on tank heaters do not comply with CECMC pressure safety device rules, refer to photos |       |                 |
| Corrective Action:                | Comply with CECMC pressure safety device rules  | Date: | 01/17/2025      |
| Type: Bradenhead                  | # 1   |       |                 |
| Comment:                          | No form of pressure monitoring equipment. Bradenhead valve is accessible                              |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Ancillary equipment         | # 1   |       |                 |
| Comment:                          | Thermoelectric generator - Not in operators 2A/No form 4 sundry                                       |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Compressor                  | # 1   |       |                 |
| Comment:                          |   |       |                 |

|                           |   |       |                  |
|---------------------------|---|-------|------------------|
| Corrective Action:        |   | Date: |                  |
| Type: Gas Meter Run       | # 2   |       |                  |
| Comment:                  |   |       |                  |
| Corrective Action:        |   | Date: |                  |
| Type: Deadman # & Marked  | #   |       |                  |
| Comment:                  | 1 Unmarked Deadman - All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor. Refer to photos |       |                  |
| Corrective Action:        |   | Date: |                  |
| Type: Plunger Lift        | # 1   |       |                  |
| Comment:                  | Well on plunger lift  |       |                  |
| Corrective Action:        |   | Date: |                  |
| Type: Dehydrator          | # 1   |       |                  |
| Comment:                  |   |       |                  |
| Corrective Action:        |   | Date: |                  |
| Type: Vertical Separator  | # 1   |       |                  |
| Comment:                  |   |       |                  |
| Corrective Action:        |   | Date: |                  |
| Type: Other               | # 6   |       |                  |
| Comment:                  | Open ended load lines, refer to photos  |       |                  |
| Corrective Action:        | All load lines will be capped or plugged  |       | Date: 01/17/2025 |
| Type: Ancillary equipment | # 1   |       |                  |
| Comment:                  | Chemical tank   |       |                  |
| Corrective Action:        |   | Date: |                  |
| Type: Bird Protectors     | # 5   |       |                  |
| Comment:                  |   |       |                  |
| Corrective Action:        |   | Date: |                  |

**Tanks and Berms:**

| Contents           | #                                    | Capacity | Type      | Tank ID | SE GPS |
|--------------------|--------------------------------------|----------|-----------|---------|--------|
| LUBE OIL           | 1                                    | OTHER    | STEEL AST |         | ,      |
| Comment:           | Not in operators 2A/No form 4 sundry |          |           |         |        |
| 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 |  |
|   | 1 | OTHER    | STEEL AST |         | ,      |  |
| Comment: Lacks contents<br>Not in operators 2A/No form 4 sundry |   |          |           |         |        |  |
| Corrective Action:  |   |          |           |         | Date:  |  |

Paint

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 300 gal  |  |
| Other (Type)     |          |  |

Berms

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

|                                       |   |          |           |         |        |  |
|---------------------------------------|---|----------|-----------|---------|--------|--|
| 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 |  |
| 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 Sufficient    |                     |             |        |
| Comment: <a href="#">Separate containment</a>         |          |                     |                     |             |        |
| Corrective Action:                                    |          |                     |                     | Date:       |        |
| Contents  | #        | Capacity            | Type                | Tank ID     | SE GPS |
| CONDENSATE  | 1        | 300 BBLs            | HEATED STEEL AST    |             | ,      |
| Comment: <a href="#">Tank equipped with telemetry</a> |          |                     |                     |             |        |
| 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: <a href="#">Centralized containment</a>       |          |                     |                     |             |        |
| Corrective Action:                                     |          |                     |                     | Date:       |        |
| Contents   | #        | Capacity            | Type                | Tank ID     | SE GPS |
| PRODUCED WATER   | 2        | 400 BBLs            | HEATED STEEL AST    |             | ,      |
| Comment: <a href="#">Tanks equipped with telemetry</a> |          |                     |                     |             |        |
| 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: <a href="#">Centralized containment</a> |          |                     |                     |             |
| Corrective Action:                               |          |                     |                     | Date:       |

Venting:

|                    |       |
|--------------------|-------|
| Yes/No             | NO    |
| Comment:           |       |
| Corrective Action: | Date: |

Flaring:

|          |  |
|----------|--|
| Type     |  |
| Comment: |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
|--------------------|--|-------|--|

|  |                                |                       |            |                  |
|--|--------------------------------|-----------------------|------------|------------------|
| Inspected Facilities   |                                |                       |            |                  |
| Facility ID: 277299  | Type: WELL                     | API Number: 045-10661 | 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: 467147  | Type: GAS                      | API Number: -         | Status: AC | Insp. Status: AC |
| 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       |                 |                         |                       |  |                          |                           |
| Berms            |                 |                         |                       |  |                          |                           |
|                  |                 | Compaction              |                       |  |                          |                           |
|                  |                 | Ditches                 |                       |  |                          |                           |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          | Chemical tank containment |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| Please refer to Equipment & Signs/Marker for corrective actions and Housekeeping for comments. | 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   |
|--------------|-------------------|---|
| 713400604    | Inspection Photos | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6871976">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6871976</a> |