

**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	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	TANK LABELS/PLACARDS				
Comment:	Methanol label lacks required information. 300 gal tank label is illegible and lacks contents.				
Corrective Action:	Comply with CECMC Labeling rules				Date: 02/11/2025
Type	CONTAINERS				
Comment:	Chemical tank				
Corrective Action:					Date:
Type	OTHER				
Comment:	Sign at compressor				
Corrective Action:					Date:
Type	OTHER				
Comment:	Sign near entrance to location				
Corrective Action:					Date:
Type	WELLHEAD				
Comment:					
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: _____
<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>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Mathanol tank/containment - Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Compressor - Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment:	Thermoelectric generator - Not in operators 2A/No form 4 sundry		
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: Compressor	# 1		
Comment:			
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: Bird Protectors	# 5		
Comment:			
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: 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: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Kold Katcher - Not in operators 2A/No form 4 sundry		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment. Bradenhead valve is accessible		
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 Sufficient		
Comment:	Separate containment			

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
	1	OTHER	STEEL AST		,	
Comment:		<a href="#">Lacks contents</a> <a href="#">Not in operators 2A/No form 4 sundry</a>				
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: <a href="#">Separate containment</a>				
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: Centralized 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	
PRODUCED WATER	2	400 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 Sufficient				
Comment: Centralized containment						
Corrective Action:					Date:	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						

Corrective Action:		Date:	
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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						
				Material Handling And Spill Prevention		Chemical tank containment
Berms						
		Compaction				
		Ditches				

Comment: [Limited storm water inspection due to snow cover](#)

Corrective Action:

Date: \_\_\_\_\_

**Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Equipment &amp; Signs/Marker for corrective actions and Housekeeping for comments.</a>	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
404055098	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6871977">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6871977</a>
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>