

**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:

01/22/2025

Submitted Date:

01/26/2025

Document Number:

713400652

FIELD INSPECTION FORM

Loc ID 457543 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:

- 56 Number of Comments
- 2 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	
Toews, Wesley		wtoews@blm.gov	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
457525	WELL	PR	05/02/2019	GW	045-24124	FEDERAL SG 42-21	PR
457526	WELL	PR	05/02/2019	GW	045-24125	FEDERAL SG 31-21	PR
457527	WELL	PR	05/02/2019	GW	045-24126	FEDERAL SG 324-15	PR
457528	WELL	PR	05/02/2019	GW	045-24127	FEDERAL SG 314-15	PR
457529	WELL	SI	06/01/2023	GW	045-24128	FEDERAL SG 11-22	PR
457530	WELL	PR	05/02/2019	GW	045-24129	FEDERAL SG 442-21	PR
457531	WELL	PR	05/02/2019	GW	045-24130	FEDERAL SG 441-21	PR
457532	WELL	PR	05/02/2019	GW	045-24131	FEDERAL SG 414-15	PR
457533	WELL	PR	05/02/2019	GW	045-24132	FEDERAL SG 21-22	PR
457534	WELL	PR	05/02/2019	GW	045-24133	FEDERAL SG 341-21	PR
457535	WELL	PR	05/02/2019	GW	045-24134	FEDERAL SG 421-22	PR
457536	WELL	PR	05/02/2019	GW	045-24135	FEDERAL SG 411-22	PR
457537	WELL	PR	05/02/2019	GW	045-24136	FEDERAL SG 511-22	PR
457538	WELL	PR	05/02/2019	GW	045-24137	FEDERAL SG 514-15	PR
457539	WELL	PR	05/02/2019	GW	045-24138	FEDERAL SG 542-21	PR
457540	WELL	SI	02/01/2024	GW	045-24139	FEDERAL SG 541-21	PR
457541	WELL	PR	05/02/2019	GW	045-24140	FEDERAL SG 14-15	PR
457542	WELL	SI	02/01/2024	GW	045-24141	FEDERAL SG 342-21	PR
457544	WELL	PR	05/02/2019	GW	045-24142	FEDERAL SG 311-22	PR

457545	WELL	PR	05/02/2019	GW	045-24143	FEDERAL SG 321-22	PR
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General Comment:

[CECMC Inspection/Audit Report Summary](#)

On 1/22/2025 at approximately 13:35 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC FEDERAL/SG 11-22 PAD at Location ID #457543 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/audit, the following compliance issues were observed:

1. Equipment - 2 PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 02/2/2025
2. Signs/Marker - Multiple chemical tanks on location lack required labeling/do not comply with CECMC rules with a CA date of 02/27/2025

A follow-up on this site inspection/audit 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: <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	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Multiple chemical tanks on location lack required labeling/do not comply with CECMC rules, refer to photos		
Corrective Action:	Comply with CECMC labeling rules		Date: 02/27/2025
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	970-285-9377/911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Paint staining the ground around equipment & flowlines in multiple areas on location, refer to photos		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Plunger Lift	# 20		corrective date
Comment:	All wells on plunger lift		

Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:	Gas lift meters Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Flameless gas infrared catalytic heater		
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:	1 ECD does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:	Sales		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Methanol tanks/Pumps Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules		
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:	Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	PRV vent lines do not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	02/02/2025
Type: Bird Protectors	# 14		
Comment:			

Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Compressor Fuel Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules		
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:	All Bradenhead valves are accessible with telemetry for monitoring		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
LUBE OIL	1		STEEL AST		
Comment:	Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules.				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	Unknown	
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		STEEL AST		
Comment:	Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules.				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)	Unknown	
Other (Capacity)	Unknown	
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
METHANOL	1		STEEL AST		,
Comment: Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules.					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity) Unknown					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment: Separate containment					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	OTHER	STEEL AST		,
Comment: Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules.					
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	
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:
<u>Paint</u>					
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	
OTHER	2	OTHER	PBV PLASTIC		,	
Comment: Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules.						
Corrective Action:					Date:	
Paint						
Condition						
Other (Content)	NGSE 50/50 Coolant/Antifreeze					
Other (Capacity)	275 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	
CONDENSATE	2	500 BBLs	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:	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						

Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	457525	Type:	WELL	API Number:	045-24124	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:	457526	Type:	WELL	API Number:	045-24125	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:	457527	Type:	WELL	API Number:	045-24126	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:	457528	Type:	WELL	API Number:	045-24127	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:	457529	Type:	WELL	API Number:	045-24128	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:	457530	Type:	WELL	API Number:	045-24129	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:	457531	Type:	WELL	API Number:	045-24130	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:	457532	Type:	WELL	API Number:	045-24131	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									

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:	457533	Type:	WELL	API Number:	045-24132	Status:	PR	Insp. Status:	PR
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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:	457534	Type:	WELL	API Number:	045-24133	Status:	PR	Insp. Status:	PR
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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:	457535	Type:	WELL	API Number:	045-24134	Status:	PR	Insp. Status:	PR
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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:	457536	Type:	WELL	API Number:	045-24135	Status:	PR	Insp. Status:	PR
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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:	457537	Type:	WELL	API Number:	045-24136	Status:	PR	Insp. Status:	PR
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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:	457538	Type:	WELL	API Number:	045-24137	Status:	PR	Insp. Status:	PR
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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:	457539	Type:	WELL	API Number:	045-24138	Status:	PR	Insp. Status:	PR
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Producing Well			
Comment:	Producing well on plunger lift		

Corrective Action:		Date:	
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	457540	Type:	WELL	API Number:	045-24139	Status:	SI	Insp. Status:	PR
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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:	457541	Type:	WELL	API Number:	045-24140	Status:	PR	Insp. Status:	PR
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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:	457542	Type:	WELL	API Number:	045-24141	Status:	SI	Insp. Status:	PR
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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:	457544	Type:	WELL	API Number:	045-24142	Status:	PR	Insp. Status:	PR
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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:	457545	Type:	WELL	API Number:	045-24143	Status:	PR	Insp. Status:	PR
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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						
		Gravel				
Hydro Mulch						
		Rip Rap				
		Sediment Traps				
		Berms				
		Ditches				
Check Dams						
Gravel						Sparse
		Compaction				
				Material Handling And Spill Prevention		Chemical tank containments
Compaction						
		Check Dams				
Ditches						
		Culverts				

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 also refer to Equipment, Tanks and Berms & Housekeeping for comments.	popejoyd	01/26/2025

Attached Documents

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

Document Num	Description	URL
404069855	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6890562
713400653	Inspection-Audit Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6890561