

**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:

02/11/2025

Submitted Date:

02/12/2025

Document Number:

713400703**FIELD INSPECTION FORM**Loc ID 334809 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:**25 Number of Comments3 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
Toews, Wesley		wtoews@blm.gov	
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	
Heil, John		john.heil@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210765	WELL	PR	08/01/2024	GW	045-06523	FEDERAL MV-11-11	PR
273253	WELL	PR	07/07/2004	GW	045-10227	FEDERAL GM 421-11	PR
273254	WELL	PR	05/01/2018	GW	045-10226	FEDERAL GM 521-11	PR
273256	WELL	PR	12/28/2004	GW	045-10224	FEDERAL GM 321-11	PR

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

On 2/11/2025 at approximately 11:03 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC MV/11-11 PAD at Location ID #334809 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. Housekeeping - Staining around separators with a CA date of 02/12/2025
2. Stormwater - Erosion & transport of sediment off location with subsidence/insufficient BMP's/wildlife hazard with a CA date of 02/18/2025
3. Equipment - Open ended load line with a CA date of 02/18/2025

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**

<b>Lease Road:</b>			
Type	Access		
comment:	Access		
Corrective Action	L	Date:	

Overall Good: ☐

<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:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead signs are weathered & cracking but still legible		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377/911

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Observed staining around separators, at approximately 12:41 called Mike Gardner with TEP to inform him I was issuing a 24 hour corrective action on observed compliance issue he said he'd get someone over there to take a look at it. Refer to photos		
Corrective Action:	Comply with CECMC rules & in addition also contact CECMC environmental protection Specialist John Heil to discuss observed compliance issues.	Date:	02/12/2025

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	
In Containment:	No		
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Other	# 1		
Comment:	Open ended load line, refer to photos		
Corrective Action:	All load lines will be capped or plugged		Date: 02/18/2025
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:	No form of pressure monitoring equipment. Bradenhead valves are accessible		
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 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	300 BBLS	STEEL AST		,	
Comment:	Tank equipped with telemetry					
Corrective Action:					Date:	

**Paint**

Condition	Adequate	
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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: 210765	Type: WELL	API Number: 045-06523	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: 273253	Type: WELL	API Number: 045-10227	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: 273254	Type: WELL	API Number: 045-10226	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: 273256	Type: WELL	API Number: 045-10224	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				
Other	Fail					Subsidence on slope/wildlife hazard
		Gravel				Sparse
Other	Fail					Erosion & transport of sediment off location
		Sediment Traps				
		Ditches				
Gravel						Sparse
Sediment Traps						
Ditches						May need maintenance
		Compaction				
Berms						
Compaction						

Comment: 1. Erosion & transport of sediment off location/insufficient BMP's. (east side of location)  
2. Subsidence on slope, additionally is a wildlife hazard. (east side of location)

Corrective Action: **Comply with CECMC Storm water rules**

Date: 02/18/2025

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

**ECMC Comments**

Comment	User	Date
Please refer to Housekeeping, Stormwater & Equipment for corrective actions.	popejoyd	02/11/2025

**Attached Documents**

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

Document Num	Description	URL
713400704	Inspection-Audit Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6914724">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6914724</a>