

**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:

02/10/2025

Submitted Date:

02/12/2025

Document Number:

713400705**FIELD INSPECTION FORM**Loc ID 414268 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:**20 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
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
414456	WELL	PR	12/01/2023	GW	045-18850	KNOX 03-07C	PR

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

On 2/10/2025 at approximately 10:39 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC KNOX/03-08 PAD at Location ID #414268 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. Stormwater - Failure to maintain chemical BMP/chemical containment approximately 3/4th full of fluid/not sufficient to contain possible spill with a CA date 02/15/2025

2. Equipment - Open ended load lines with a CA date 02/19/2025

3. Signs/Marker - Tank lacks required labeling/does not comply with CECMC rules with a CA date 03/12/2025

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	BATTERY		
Comment:	Sign is missing API number		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank lacks required labeling/does not comply with CECMC rules, refer to photos		
Corrective Action:	Comply with CECMC labeling rules	Date:	03/12/2025
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	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377/911

Corrective Action:

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

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	

Type: Ancillary equipment	# 1	
Comment:	Chemical tank	
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:	No form of pressure monitoring equipment. Bradenhead valve is accessible	
Corrective Action:		Date:
Type: Other	# 2	
Comment:	Open ended load line, refer to photos	
Corrective Action:	All load lines will be capped or plugged	Date: 02/19/2025
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

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:	Centralized containment				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 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:
<b><u>Venting:</u></b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b><u>Flaring:</u></b>					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	414456	Type:	WELL	API Number:	045-18850	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
		Gravel				Sparse
Berms						
		Ditches				
Compaction						
Sediment Traps						
Ditches						
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
		Compaction				
Gravel						Sparse
		Berms				

Comment: 1. Failure to maintain chemical BMP/chemical containment approximately 3/4th full of fluid/not sufficient to contain possible spill, refer to photos

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

Date: 02/15/2025

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

**ECMC Comments**

Comment	User	Date
Please refer to Stormwater, Equipment & Signs/Marker for corrective actions.	popejoyd	02/12/2025

**Attached Documents**

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

Document Num	Description	URL
713400706	Inspection-Audit Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6915033">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6915033</a>