

**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:

02/24/2025

Submitted Date:

02/25/2025

Document Number:

713400754**FIELD INSPECTION FORM**

Loc ID 324381	Inspector Name: Popejoy, Dusty	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 47 Number of Comments 5 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> ECMC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285582	WELL	PR	04/25/2007	GW	045-12518	CHEVRON TR 24-21-597	PR
448063	WELL	PR	09/06/2017	GW	045-23339	Chevron TR 313-21-597	PR
448064	WELL	PR	01/19/2018	GW	045-23340	Chevron TR 414-21-597	PR
448065	WELL	PR	01/22/2018	GW	045-23341	Chevron TR 314-21-597	PR
448066	WELL	PR	01/22/2018	GW	045-23342	Chevron TR 423-21-597	PR
448067	WELL	PR	09/01/2019	GW	045-23343	Chevron TR 434-21-597	PR
448068	WELL	PR	09/01/2024	GW	045-23344	Chevron TR 413-21-597	PR
448069	WELL	PR	01/19/2018	GW	045-23345	Chevron TR 513-21-597	PR
448070	WELL	PR	01/19/2018	GW	045-23346	Chevron TR 23-21-597	PR
448071	WELL	PR	09/06/2017	GW	045-23347	Chevron TR 13-21-597	PR
448072	WELL	PR	02/16/2018	GW	045-23348	Chevron TR 524-21-597	PR
448073	WELL	PR	08/01/2023	GW	045-23349	Chevron TR 334-21-597	PR
448074	WELL	PR	08/01/2023	GW	045-23350	Chevron TR 323-21-597	PR
448075	WELL	PR	01/22/2018	GW	045-23351	Chevron TR 324-21-597	PR
448076	WELL	PR	10/01/2024	GW	045-23352	Chevron TR 523-21-597	PR

<b>General Comment:</b>
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#### CECMC Inspection/Audit Report Summary

On 2/24/2025 at approximately 11:27 hours, Compliance Inspector Dusty Popejoy conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC CHEVRON/TR 24-21-597 PAD at Location ID #324381 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 & Greater Sage Grouse General Habitat Management Area.

Please refer to inspection/audit 713400419 conducted on 10/23/2024, previous corrective actions have not been completed and corrective action dates remain the same.

During the inspection/audit, the following compliance issues were observed:

1. Stormwater - Failure to maintain chemical BMP's/chemical containments full of fluid & not sufficient to contain possible spill with a CA date of 10/24/2024
2. Housekeeping - Loose barbed wire on location/wildlife hazard with a CA date of 10/30/2024
3. Equipment - Open ended load line with a CA date of 10/30/2024
4. Stormwater - Improperly stored chemicals with a CA date of 02/28/2025
5. Equipment - PRV vent lines on tank heaters do not comply with CECMC pressure safety device rules with a CA date of 03/4/2025
6. Equipment - Open ended piping on chemical pumps containment & hole in separator building/wildlife hazard/available for entry by wildlife with a CA date of 03/4/2025

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:			
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
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:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377/911

Corrective Action:

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

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Debris, refer to photos		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Loose barbed wire on location/wildlife hazard, refer to photos		
Corrective Action:	Comply with CECMC wildlife rules	Date:	10/30/2024

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Nitrogen tank - Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks - Hog panels		
Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:	All Bradenhead valves are accessible with telemetry for monitoring		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Charge Pump		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Fire extinguisher		

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Flameless gas infrared catalytic heater		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Thermoelectric generator		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line, refer to photos		
Corrective Action:	All load lines will be capped or plugged		Date: 10/30/2024
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Open ended piping on chemical pumps containment & hole in separator building/wildlife hazard/available for entry by wildlife, refer to photos		
Corrective Action:	Comply with CECMC wildlife rules		Date: 03/04/2025
Type: Ancillary equipment	# 1		
Comment:	Nitrogen tank		
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: 03/04/2025
Type: Bird Protectors	# 18		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cata Flow heater		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	400 BBLs	HEATED STEEL AST		,
Comment:	Tanks equipped with telemetry				
Corrective Action:					Date:

**Paint**

Condition	Inadequate
Other (Content)	

Other (Capacity)						
Other (Type)						
<b>Berms</b>						
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	5	400 BBLs	HEATED STEEL AST		,	
Comment: 3 of 5 Tanks equipped with telemetry						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Inadequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient				
Comment: Centralized containment						
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities				
Facility ID:	285582	Type:	WELL	API Number: 045-12518 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	448063	Type:	WELL	API Number: 045-23339 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	448064	Type:	WELL	API Number: 045-23340 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	448065	Type:	WELL	API Number: 045-23341 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	448066	Type:	WELL	API Number: 045-23342 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	448067	Type:	WELL	API Number: 045-23343 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	448068	Type:	WELL	API Number: 045-23344 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	448069	Type:	WELL	API Number: 045-23345 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

<u>Producing Well</u>				
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:	448070	Type:	WELL	API Number: 045-23346 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	448071	Type:	WELL	API Number: 045-23347 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	448072	Type:	WELL	API Number: 045-23348 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	448073	Type:	WELL	API Number: 045-23349 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	448074	Type:	WELL	API Number: 045-23350 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	448075	Type:	WELL	API Number: 045-23351 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	448076	Type:	WELL	API Number: 045-23352 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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

**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						
		Berms				
Ditches						
				Material Handling And Spill Prevention	Fail	Improperly stored chemicals
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP's
		Sediment Traps				
		Ditches				

Comment: 1. Failure to maintain chemical BMP's/chemical containments full of fluid & not sufficient to contain possible spill.  
2. Improperly stored chemicals, CA date for newly observed compliance issue is 02/28/2025

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

Date: 10/24/2024

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

Permit:	Facility ID	Permit Num	Expiration Date
	284694	1433401	
	284694	1433401	

**ECMC Comments**

Comment	User	Date
Please refer to Stormwater, Housekeeping & Equipment for corrective actions.	popejoyd	02/25/2025
Limited storm water inspection/audit due to snow cover.		

**Attached Documents**

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

Document Num	Description	URL
713400755	Inspection-Audit Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6934393">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6934393</a>