

**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:

713400752**FIELD INSPECTION FORM**
 Loc ID 335603 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:42 Number of Comments4 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
, TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284787	WELL	PR	06/01/2017	GW	045-12271	CHEVRON TR 31-21-597	PR
284789	WELL	PR	10/10/2017	GW	045-12269	Chevron TR 32-21-597	PR
421306	WELL	PR	10/10/2017	GW	045-20351	Chevron TR 441-21-597	PR
421310	WELL	PR	10/12/2017	GW	045-20352	Chevron TR 531-21-597	PR
421314	WELL	PR	10/13/2017	GW	045-20353	Chevron TR 42-21-597	PR
421317	WELL	PR	10/12/2017	GW	045-20355	Chevron TR 432-21-597	PR
421318	WELL	PR	10/10/2017	GW	045-20356	Chevron TR 442-21-597	PR
421321	WELL	PR	10/12/2017	GW	045-20357	Chevron TR 632-21-597	PR
421322	WELL	PR	10/10/2017	GW	045-20358	Chevron TR 532-21-597	PR
421323	WELL	PR	10/10/2017	GW	045-20359	Chevron TR 342-21-597	PR

General Comment:

CECMC Inspection/Audit Report Summary

On 2/24/2025 at approximately 14:17 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC Chevron/TR 32-21-597 PAD at Location ID #335603 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.

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 02/25/2025
2. Equipment - PRV vent lines on tank heaters do not comply with CECMC pressure safety device rules with a CA date of 03/3/2025
3. Equipment - Open ended piping on chemical pumps containments/wildlife hazard/available for entry by wildlife with a CA date of 03/3/2025
4. Equipment - Open ended load lines with a CA date of 03/3/2025

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: ☐**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
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	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	970-285-9377/911		
Corrective Action:		Date:	

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	1 unused hose		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Thermoelectric generator - Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Nitrogen tank - Hog panels		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Charge pump house - Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks - Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Flameless gas infrared catalytic heater		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Charge Pump		
Corrective Action:		Date:	
Type: Other	# 2		
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:	<u>03/03/2025</u>
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Thermoelectric generator		

Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Open ended piping on chemical pumps containments/wildlife hazard/available for entry by wildlife, refer to photos		
Corrective Action:	Comply with CECMC wildlife rules	Date:	03/03/2025
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 8		
Comment:	Open ended load lines, refer to photos		
Corrective Action:	All load lines will be capped or plugged	Date:	03/03/2025
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 10		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Nitrogen tank		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cata Flow heater		
Corrective Action:		Date:	
Type: Bradenhead	# 10		
Comment:	TR 442-21-597 & TR 32-21-597 wells have no form of pressure monitoring equipment. Bradenhead valves are accessible. All other Bradenhead valves are accessible with telemetry for monitoring		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 BBLS	HEATED STEEL AST		,
Comment:	Tanks equipped with telemetry				
Corrective Action:				Date:	

Paint

Condition	Inadequate
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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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	500 BBLS	HEATED STEEL AST		,

Comment:	Tanks equipped with telemetry			
Corrective Action:				Date:

Paint

Condition	Inadequate	
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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:	284787	Type:	WELL	API Number: 045-12271 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:	284789	Type:	WELL	API Number: 045-12269 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:	421306	Type:	WELL	API Number: 045-20351 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:	421310	Type:	WELL	API Number: 045-20352 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:	421314	Type:	WELL	API Number: 045-20353 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:	421317	Type:	WELL	API Number: 045-20355 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:	421318	Type:	WELL	API Number: 045-20356 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:	421321	Type:	WELL	API Number: 045-20357 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:	421322	Type:	WELL
API Number:	045-20358	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:	421323	Type:	WELL
API Number:	045-20359	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
Ditches						
		Berms				
		Ditches				
Berms						
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP's

Comment: 1. Failure to maintain chemical BMP's/chemical containments full of fluid & not sufficient to contain possible spill.

At approximatley 16:30 I spoke with Kyle Tanner with TEP to inform him I was issuing a 24 hour corrective action on observed compliance issue, he told me he would get someone to take care of it.

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

Date: 02/25/2025

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Stormwater & Equipment for corrective actions and Housekeeping for comments.	popejoyd	02/24/2025
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
404105057	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932636
713400753	Inspection-Audit Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932635