

**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: ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

47 Number of Comments

5 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
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

General Comment:

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**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

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

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: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Chemical tanks - Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Nitrogen tank - Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
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: 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: Plunger Lift	# 15		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 18		

Comment:			Date:	
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment: Flameless gas infrared catalytic heater				
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment: Cata Flow heater				
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment: Nitrogen tank				
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: Ancillary equipment	# 2			
Comment: Thermoelectric generator				
Corrective Action:			Date:	
Type: Other	# 1			
Comment: Fire extinguisher				
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment: Charge Pump				
Corrective Action:			Date:	
Type: Bradenhead	# 15			
Comment: All Bradenhead valves are accessible with telemetry for monitoring				
Corrective Action:			Date:	
Type: Gas Meter Run	# 16			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 4			
Comment: Chemical tanks				
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)						
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	
PRODUCED WATER	5	400 BBLs	HEATED STEEL AST		,	
Comment: 3 of 5 Tanks equipped with telemetry						
Corrective Action:						Date:
Paint						
Condition	Inadequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient				
Comment: Centralized containment						
Corrective Action:						Date:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities				
Facility ID:	285582	Type:	WELL	API Number: 045-12518 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:	448063	Type:	WELL	API Number: 045-23339 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:	448064	Type:	WELL	API Number: 045-23340 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:	448065	Type:	WELL	API Number: 045-23341 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:	448066	Type:	WELL	API Number: 045-23342 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:	448067	Type:	WELL	API Number: 045-23343 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:	448068	Type:	WELL	API Number: 045-23344 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:	448069	Type:	WELL	API Number: 045-23345 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				

<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

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
404106658	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6934405
713400755	Inspection-Audit Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6934393