

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

10/24/2024

Submitted Date:

10/26/2024

Document Number:

713400427

## FIELD INSPECTION FORM

 Loc ID: 324361  
 Inspector Name: Popejoy, Dusty  
 On-Site Inspection:   
 2A Doc Num:
**Status Summary:**

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

**Operator Information:**
 ECMC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: 1058 COUNTY ROAD 215  
 City: PARACHUTE State: CO Zip: 81635
**Findings:**

- 23 Number of Comments
- 3 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
283522	WELL	PR	02/28/2006	GW	045-11934	CHEVRON TR 21-22-597	PR

**General Comment:**[CECMC Inspection Report Summary](#)

On 10/24/2024 at approximately 13:48 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CHEVRON-65S97W/22NENW at Location ID #324361 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, the following compliance issues were observed:

1. Equipment - Tank hatch open/wildlife hazard with a CA date of 11/03/2024
2. Equipment - Open ended load line with a CA date of 11/03/2024
3. Signs/Marker - Tank labels damaged and lacking required information with a CA date of 11/27/2024

A follow-up on this site inspection 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 ActionL			Date:

Overall Good:

<b>Signs/Marker:</b>			
	Type WELLHEAD		
	Comment: Sign is weathered and cracked but still legible		
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: Sign is weathered and cracked but still legible		
Corrective Action:			Date:
	Type TANK LABELS/PLACARDS		
	Comment: Tank labels damaged and lacking required information, refer to photos		
Corrective Action:	Comply with CECMC labeling rules		Date: 11/27/2024

<b>Emergency Contact Number:</b>			
	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>Fencing/:</b>			
	Type TANK BATTERY		
	Comment: Hog panels		
Corrective Action:			Date:
	Type SEPARATOR		
	Comment: Hog panels		
Corrective Action:			Date:
	Type WELLHEAD		
	Comment: Hog panels		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Tank hatch open/wildlife hazard, refer to photos		
Corrective Action:	Comply with CECMC wildlife rules		Date: 11/03/2024
Type: Bradenhead	# 1		
Comment:	Bradenhead valve is accessible		
Corrective Action:			Date:
Type: Other	# 2		
Comment:	Open ended load lines, refer to photos		
Corrective Action:	All load lines will be capped or plugged		Date: 11/03/2024
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Dehydrator	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	HEATED STEEL AST		,
Comment:	Telemetry on tank				
Corrective Action:					Date:

**Paint**

Condition	Inadequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
	1		STEEL AST		,	
Comment:						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficient	Adequate		
Comment:		Separate containment				
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1		STEEL AST		,	
Comment:		Telemetry on tank				
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficient	Adequate		
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: 283522 Type: WELL API Number: 045-11934 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing well](#)

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						
		Gravel				Sparse to none in most areas
Compaction						Light compaction
Gravel						Sparse to none in most areas
		Ditches				
		Compaction				Light compaction

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	282511	1433292	
	282511	1433292	

**Attached Documents**

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

Document Num	Description	URL
713400428	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6762308">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6762308</a>