

**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:

02/11/2025

Submitted Date:

02/14/2025

Document Number:

713400711

**FIELD INSPECTION FORM**

Loc ID 334969 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:**

- 22 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	
Toews, Wesley		wtoews@blm.gov	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
272084	WELL	PR	08/30/2004	GW	045-10016	FEDERAL GM 32-11	PR
272085	WELL	PR	09/11/2004	GW	045-10017	FEDERAL GM 532-11	PR
272086	WELL	PR	09/01/2004	GW	045-10018	FEDERAL GM 332-11	PR
272087	WELL	PR	09/01/2018	GW	045-10019	FEDERAL GM 432-11	PR

**General Comment:**

[CECMC Inspection/Audit Report Summary](#)

On 2/11/2025 at approximately 14:10 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC FEDERAL-67S96W/11SWNE (GM 32-11 PAD) at Location ID #334969 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. Equipment - Open ended piping/wildlife hazard/available for entry by wildlife with a CA date of 02/21/2025
2. Equipment - Open ended load lines with a CA date of 02/21/2025
3. Tanks and Berms - Holes in secondary containment liner/liner needs maintenance with a CA date of 03/6/2025

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			Date:

Overall Good:

<b>Signs/Marker:</b>			
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:

<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	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:	No form of pressure monitoring equipment. Bradenhead valves are accessible		
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Open ended piping/wildlife hazard/available for entry by wildlife, refer to photos		
Corrective Action:	Comply with CECMC wildlife rules		Date: 02/21/2025
Type: Plunger Lift	# 1		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Other	# 4		
Comment:	Open ended load lines, refer to photos		
Corrective Action:	All load lines will be capped or plugged		Date: 02/21/2025

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		
Comment:	Tank equipped with telemetry, additionally tank has a large amount of rust.				
Corrective Action:					Date:

**Paint**

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

**Berms**

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	OTHER	STEEL AST			
Comment:		Tank equipped with telemetry				
Corrective Action:					Date:	
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)	250 bbls					
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Inadequate	Walls Insufficient	Base Insufficient	Inadequate		
Comment:		Holes in secondary containment liner/liner needs maintenance, refer to photos				
Corrective Action:		The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.			Date:	03/06/2025
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:					Date:	

**Inspected Facilities**

Facility ID: 272084 Type: WELL API Number: 045-10016 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: 272085 Type: WELL API Number: 045-10017 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: 272086 Type: WELL API Number: 045-10018 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: 272087 Type: WELL API Number: 045-10019 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						
		Gravel				Sparse
		Sediment Traps				
		Rip Rap				
Ditches						
		Ditches				
		Berms				
		Compaction				
Compaction						
		Check Dams				
		Culverts				

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
Please refer to Equipment & Tanks and Berms for corrective actions.	popejoyd	02/14/2025

**Attached Documents**

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

Document Num	Description	URL
404094591	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6919423">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6919423</a>
713400712	Inspection-Audit Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6919419">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6919419</a>