

**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:

09/25/2024

Submitted Date:

09/29/2024

Document Number:

713400346

**FIELD INSPECTION FORM**

Loc ID: 435460      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:**

- 36 Number of Comments
- 1 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 |
|-----------------|-------|------------------------------------|---------|
| Kellerby, Shaun |       | shaun.kellerby@state.co.us         |         |
| , TEP           |       | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name                 | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------------|-------------|
| 435461      | WELL | SI     | 05/01/2024  | GW         | 045-22273 | STRAIT BOTTOM RANCH SG 512-22 | PR          |
| 435468      | WELL | PR     | 06/10/2020  | GW         | 045-22280 | STRAIT BOTTOM RANCH SG 522-22 | PR          |
| 435476      | WELL | SI     | 11/01/2023  | GW         | 045-22288 | STRAIT BOTTOM RANCH SG 513-22 | SI          |
| 456249      | WELL | PR     | 06/10/2020  | GW         | 045-24005 | STRAIT BOTTOM RANCH SG 521-22 | PR          |
| 456250      | WELL | PR     | 08/01/2023  | GW         | 045-24006 | STRAIT BOTTOM RANCH SG 412-22 | PR          |
| 456251      | WELL | PR     | 02/01/2023  | GW         | 045-24007 | STRAIT BOTTOM RANCH SG 22-22  | PR          |
| 456252      | WELL | SI     | 03/01/2024  | GW         | 045-24008 | STRAIT BOTTOM RANCH SG 313-22 | SI          |
| 456253      | WELL | SI     | 01/01/2024  | GW         | 045-24009 | STRAIT BOTTOM RANCH SG 413-22 | SI          |
| 456254      | WELL | PR     | 06/10/2020  | GW         | 045-24010 | STRAIT BOTTOM RANCH SG 422-22 | PR          |
| 456255      | WELL | PR     | 06/04/2020  | GW         | 045-24011 | STRAIT BOTTOM RANCH SG 12-22  | PR          |
| 456256      | WELL | PR     | 06/10/2020  | GW         | 045-24012 | STRAIT BOTTOM RANCH SG 322-22 | PR          |
| 456257      | WELL | PR     | 06/04/2020  | GW         | 045-24013 | STRAIT BOTTOM RANCH SG 312-22 | PR          |
| 456258      | WELL | SI     | 05/01/2024  | GW         | 045-24014 | STRAIT BOTTOM RANCH SG 13-22  | SI          |

**General Comment:**

CECMC Inspection Report Summary

On 9/25/2024 at approximately 12:30, Compliance Inspector Dusty Popejoy conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC STRAIT BOTTOM RANCH/SG 23-22 at Location ID #435460 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. Signs/Marker - No tank battery sign with a CA date of 10/30/2024

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 BATTERY                                   |  |                  |
|                      | Comment: No tank battery sign, refer to photos |  |                  |
| Corrective Action:   | Comply with CECMC signage rules.               |  | Date: 10/30/2024 |
|                      | Type CONTAINERS                                |  |                  |
|                      | Comment: Chemical tanks                        |  |                  |
| Corrective Action:   |  |  | Date:            |
|                      | Type OTHER                                     |  |                  |
|                      | Comment: Sign by separators                    |  |                  |
| Corrective Action:   |  |  | Date:            |
|                      | Type TANK LABELS/PLACARDS                      |  |                  |
|                      | Comment:                                       |  |                  |
| Corrective Action:   |  |  | Date:            |
|                      | Type WELLHEAD                                  |  |                  |
|                      | Comment:                                       |  |                  |
| Corrective Action:   |  |  | Date:            |

|                                  |                           |  |             |
|----------------------------------|---------------------------|--|-------------|
| <b>Emergency Contact Number:</b> |                           |  |             |
|                                  | Comment: 911/970-285-9377 |  |             |
| Corrective Action:               |                           |  | Date: _____ |

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

|                    |  |  |       |
|--------------------|--|--|-------|
| <b>Fencing/:</b>   |  |  |       |
|                    | Type OTHER   |  |       |
|                    | Comment: Temporary safety fence around excavation areas for pipeline work. |  |       |
| Corrective Action: |  |  | Date: |

|                    |                    |      |                 |
|--------------------|--------------------|------|-----------------|
| <b>Equipment:</b>  |                    |      |                 |
|                    | Type: Plunger Lift | # 13 | corrective date |
|                    | Comment:           |      |                 |
| Corrective Action: |                    |      | Date:           |

|                                   |  |  |       |
|-----------------------------------|--|--|-------|
| Type: Other                       | # 4  |  |       |
| Comment:                          | Gooseneck equipment trailers   |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Other                       | # 1  |  |       |
| Comment:                          | Nitrogen tank  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Other                       | # 1  |  |       |
| Comment:                          | Cata flow  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Gas Meter Run               | # 13   |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Other                       | # 1  |  |       |
| Comment:                          | Motor Grader   |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Bird Protectors             | # 10   |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Other                       | # 1  |  |       |
| Comment:                          | Excavator  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Ancillary equipment         | # 3  |  |       |
| Comment:                          | Chemical tanks   |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Bradenhead                  | # 13   |  |       |
| Comment:                          | All Bradenhead valves are accessible.  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Other                       | # 2  |  |       |
| Comment:                          | Thermoelectric generator   |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Horizontal Heater Treater   | # 2  |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Horizontal Heated Separator | # 13   |  |       |
| 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: |

**Tanks and Berms:**

| Contents       | # | Capacity | Type      | Tank ID | SE GPS |
|----------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 500 BBLS | STEEL AST |         | ,      |

|                    |                   |       |
|--------------------|-------------------|-------|
| Comment:           | Telemetry on tank |       |
| Corrective Action: |                   | Date: |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| 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 |
|------------|---|----------|-----------|---------|--------|
| CONDENSATE | 2 | 500 BBLs | STEEL AST |         |        |

|                    |                    |       |
|--------------------|--------------------|-------|
| Comment:           | Telemetry on tanks |       |
| Corrective Action: |                    | Date: |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| 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:               |             |

**Venting:**

|                    |       |
|--------------------|-------|
| Yes/No             | NO    |
| Comment:           |       |
| Corrective Action: | Date: |

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |

**Inspected Facilities**

Facility ID: 435461 Type: WELL API Number: 045-22273 Status: SI Insp. Status: PR

**Producing Well**

Comment: Well is producing

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 435468 Type: WELL API Number: 045-22280 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

Facility ID: 435476 Type: WELL API Number: 045-22288 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Shut in - Last produced October 2023

Corrective Action:

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

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 456249 Type: WELL API Number: 045-24005 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

Facility ID: 456250 Type: WELL API Number: 045-24006 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

Facility ID: 456251 Type: WELL API Number: 045-24007 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

Facility ID: 456252 Type: WELL API Number: 045-24008 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Shut in - Last produced February 2024

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 456253 Type: WELL API Number: 045-24009 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Shut in - Last produced December 2023

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 456254 Type: WELL API Number: 045-24010 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

Facility ID: 456255 Type: WELL API Number: 045-24011 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

Facility ID: 456256 Type: WELL API Number: 045-24012 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

Facility ID: 456257 Type: WELL API Number: 045-24013 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

Facility ID: 456258 Type: WELL API Number: 045-24014 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Shut in - Last produced April 2024

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          |                 |                         |                       |  |                          |                                    |
|                  |                 | Ditches                 |                       |  |                          |                                    |
|                  |                 | Culverts                |                       |  |                          |                                    |
| Compaction       |                 |                         |                       |  |                          |                                    |
| Gravel           |                 |                         |                       |  |                          |                                    |
|                  |                 | Gravel                  |                       |  |                          |                                    |
|                  |                 | Berms                   |                       |  |                          |                                    |
| Sediment Traps   |                 |                         |                       |  |                          |                                    |
|                  |                 | Sediment Traps          |                       |  |                          |                                    |
| Berms            |                 |                         |                       |  |                          |                                    |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          | Chemical tank containments         |
|                  |                 | Compaction              |                       |  |                          |                                    |
|                  |                 | Check Dams              |                       |  |                          |                                    |
| Other            |                 |                         |                       |  |                          | Stockpiled road base with no BMP's |

Comment: Spoke to a TLC employee about the stockpiled road base near SE side of location, he said they just put it there and was going to use it the same day to build a pad for a meter house, refer to photo

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 713400347    | Inspection Photos | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6726366">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6726366</a> |