

**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 <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 36 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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 Action	L	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>			corrective date
Type: Plunger Lift	# 13		
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 Sufficent	Base Sufficent	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 Sufficent	Base Sufficent	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
<b>Producing Well</b>			
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
<b>Producing Well</b>			
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
<b>Idle Well</b>			
Purpose:	<input checked="" type="checkbox"/> Shut In <input type="checkbox"/> 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
<b>Producing Well</b>			
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
<b>Producing Well</b>			
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
<b>Producing Well</b>			
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>