

**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: _____	Status Summary: <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
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 <input checked="" type="checkbox"/> 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
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

Lease Road:			
Type	Access		
comment:	Access		
Corrective Action		Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign by separators		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Temporary safety fence around excavation areas for pipeline work.		
Corrective Action:		Date:	

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	500 BBLs	STEEL AST		,	

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

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
403938677	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6726370
713400347	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6726366