

**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:

01/21/2025

Submitted Date:

01/25/2025

Document Number:

713400650

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:

- 41 Number of Comments
- 2 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
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	PR
456253	WELL	SI	01/01/2024	GW	045-24009	STRAIT BOTTOM RANCH SG 413-22	PR
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/Audit Report Summary

On 1/21/2025 at approximately 13:38 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC STRAIT BOTTOM RANCH/SG 23-22 PAD at Location ID #435460 in Garfield County, Colorado.

Please refer to inspection/audit 713400346 conducted on 09/25/2024, previous corrective action has been completed.

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 - Multiple PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 02/1/2025
2. Signs/Marker - Multiple chemical tanks on location lack required labeling/do not comply with CECMC rules with a CA date of 02/26/2025

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			
Lease Road:			
Type	Access		
comment:	Access		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Multiple chemical tanks on location lack required labeling/do not comply with CECMC rules, refer to photos		
Corrective Action:	Comply with CECMC labeling rules		Date: 02/26/2025
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
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:
Emergency Contact Number:			
Comment:	970-285-9377/911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Paint staining the ground around equipment & flowlines in multiple areas on location, refer to photos		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type:	Horizontal Heated Separator	# 14	corrective date
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cata Flow		
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Thermoelectric generator		
Corrective Action:		Date:	
Type: Bradenhead	# 13		
Comment:	All Bradenhead valves are accessible with telemetry for monitoring		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 14		
Comment:	Sales		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Flameless gas infrared catalytic heater		
Corrective Action:		Date:	
Type: Ancillary equipment	# 5		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Gas Meter Run	# 7		
Comment:	Gas lift meters Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules		
Corrective Action:		Date:	
Type: Other	# 5		
Comment:	Multiple PRV vent lines do not comply with CECMC pressure safety device rules, refer to photos		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	02/01/2025
Type: Plunger Lift	# 13		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

Tanks and Berms:

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

Comment:		Tank equipped with telemetry				Date:	
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficent					
Comment:		Centralized containment				Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
METHANOL	1		STEEL AST				
Comment:		Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules.				Date:	
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity) Unknown							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficent					
Comment:		Separate containment				Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
METHANOL	1		STEEL AST				
Comment:		Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules.				Date:	
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity) Unknown							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficent					
Comment:		Separate containment				Date:	

Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 BBLs	STEEL AST		,
Comment: Tanks equipped with telemetry					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
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: Producing well on plunger lift			
Corrective Action:		Date:	
<small>The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12</small>			
Facility ID: 435468	Type: WELL	API Number: 045-22280	Status: PR Insp. Status: PR
Producing Well			
Comment: Producing well on plunger lift			
Corrective Action:		Date:	
<small>The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12</small>			
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:	
<small>The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12</small>			
Facility ID: 456249	Type: WELL	API Number: 045-24005	Status: PR Insp. Status: PR
Producing Well			
Comment: Producing well on plunger lift			
Corrective Action:		Date:	
<small>The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12</small>			
Facility ID: 456250	Type: WELL	API Number: 045-24006	Status: PR Insp. Status: PR
Producing Well			
Comment: Producing well on plunger lift			
Corrective Action:		Date:	
<small>The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12</small>			
Facility ID: 456251	Type: WELL	API Number: 045-24007	Status: PR Insp. Status: PR
Producing Well			
Comment: Producing well on plunger lift			
Corrective Action:		Date:	
<small>The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12</small>			
Facility ID: 456252	Type: WELL	API Number: 045-24008	Status: SI Insp. Status: PR
Producing Well			
Comment: Producing well on plunger lift			
Corrective Action:		Date:	
<small>The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12</small>			

Facility ID: 456253 Type: WELL API Number: 045-24009 Status: SI 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: 456254 Type: WELL API Number: 045-24010 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: 456255 Type: WELL API Number: 045-24011 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: 456256 Type: WELL API Number: 045-24012 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: 456257 Type: WELL API Number: 045-24013 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: 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
Gravel						Sparse
		Gravel				Sparse
		Berms				
Berms						
Ditches						
		Rip Rap				
				Material Handling And Spill Prevention		Chemical tank containments
		Check Dams				
		Sediment Traps				
		Compaction				
Rip Rap						
Sediment Traps						
		Culverts				
		Ditches				
Compaction						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment & Signs/Marker for corrective actions and also refer to Equipment, Tanks and Berms & Housekeeping for comments.	popejoyd	01/25/2025

Attached Documents

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

Document Num	Description	URL
713400651	Inspection-Audit Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6890263