

**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:

10/30/2024

Submitted Date:

11/04/2024

Document Number:

713400442**FIELD INSPECTION FORM**Loc ID 430567 Inspector Name: Popejoy, Dusty On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**35 Number of Comments3 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
430566	WELL	PR	12/02/2013	GW	045-21747	Strait SG 341-22	PR
430568	WELL	PR	12/02/2013	GW	045-21748	Strait SG 431-22	PR
430569	WELL	PR	11/11/2013	GW	045-21749	Strait SG 331-22	PR
430570	WELL	PR	12/02/2013	GW	045-21750	Strait SG 41-22	PR
430571	WELL	PR	11/07/2013	GW	045-21751	Strait SG 42-22	PR
430572	WELL	PR	11/07/2013	GW	045-21752	Strait SG 342-22	PR
430573	WELL	PR	12/02/2013	GW	045-21753	Strait SG 31-22	PR
430574	WELL	PR	11/10/2013	GW	045-21754	Strait SG 441-22	PR
430575	WELL	PR	11/07/2013	GW	045-21755	Strait SG 442-22	PR
430576	WELL	PR	12/02/2013	GW	045-21756	Strait SG 532-22	PR
430577	WELL	PR	11/07/2013	GW	045-21757	Strait SG 432-22	PR
430578	WELL	PR	11/07/2013	GW	045-21758	Strait SG 332-22	PR

**General Comment:**

#### CECMC Inspection Report Summary

On 10/30/2024 at approximately 13:36 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Strait/SG 42-22 at Location ID #430567 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. Equipment - PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 11/10/2024
2. Stormwater - Lack of stabilization/compaction on location/insufficient tracking BMP's, Sediment trap is full and needs maintenance with a CA date of 11/18/2024
3. Tanks & Berms - Multiple holes in secondary containment liner/liner needs maintenance with a CA date of 11/23/2024

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	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign is weathered and cracked and becoming illegible		
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: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 12		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 12		
Comment:	All Bradenhead valves are accessible		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:			Date:
Type: Other	# 3		
Comment:	3 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: 11/10/2024
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Nitrogen tank		
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 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
Comment:	Centralized containment			

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	300 BBLs	STEEL AST		,	
Comment: 2 of 4 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	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment: Multiple holes in secondary containment liner/liner needs maintenance, refer to photos  Centralized containment				
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: 11/23/2024

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID:	430566	Type:	WELL	API Number: 045-21747 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:	430568	Type:	WELL	API Number: 045-21748 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:	430569	Type:	WELL	API Number: 045-21749 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:	430570	Type:	WELL	API Number: 045-21750 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:	430571	Type:	WELL	API Number: 045-21751 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:	430572	Type:	WELL	API Number: 045-21752 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:	430573	Type:	WELL	API Number: 045-21753 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:	430574	Type:	WELL	API Number: 045-21754 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				



**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 to none
Check Dams						
		Culverts				
Compaction	Fail					Lack of stabilization/compaction
Berms						
		Compaction				
				Material Handling And Spill Prevention		Chemical tank containments
		Ditches				
Rip Rap						
Ditches						
Sediment Traps	Fail					BMP needs maintenance

Comment: 1. Lack of stabilization/compaction on location/insufficient tracking BMP's

2. Sediment trap is full and needs maintenance

Corrective Action: Comply with CECMC Storm water rules

Date: 11/18/2024

**Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Equipment, Stormwater & Tanks & Berms for corrective actions.	popejoyd	11/03/2024

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

Document Num	Description	URL
403980162	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6771349">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6771349</a>
713400443	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6771345">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6771345</a>