

**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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: <div style="border: 1px solid black; padding: 2px;"> 41 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested </div> <div style="border: 1px solid black; padding: 2px; text-align: center;"> ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE </div>																																																																																																																
Operator Information: ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635																																																																																																																				
Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> <tr> <td>Kellerby, Shaun</td> <td></td> <td>shaun.kellerby@state.co.us</td> <td></td> </tr> </tbody> </table>					Contact Name	Phone	Email	Comment	, TEP		COGCCInspectionReports@terraep.com		Kellerby, Shaun		shaun.kellerby@state.co.us																																																																																																					
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General Comment: <div style="height: 40px; border: 1px solid black;"></div>																																																																																																																				

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: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
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	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: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Bird Protectors	# 10		
Comment:			

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: 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: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Thermoelectric generator		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cata Flow		
Corrective Action:		Date:	
Type: Ancillary equipment	# 5		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bradenhead	# 13		
Comment:	All Bradenhead valves are accessible with telemetry for monitoring		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 14		
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: Plunger Lift	# 13		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

Tanks and Berms:

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.					
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					
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.					
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					
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	1	500 BBLS	STEEL AST		,		
Comment:		Tank equipped with telemetry					
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					

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:

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 on plunger lift

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 on plunger lift

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 on plunger lift

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 on plunger lift

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: 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:	456253	Type:	WELL	API Number:	045-24009	Status:	SI	Insp. Status:	PR
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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
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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
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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
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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
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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
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Idle WellPurpose: ☒ 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
		Sediment Traps				
		Compaction				
		Culverts				
		Ditches				
Compaction						
Gravel						Sparse
Sediment Traps						
Rip Rap						
		Check Dams				
				Material Handling And Spill Prevention		Chemical tank containments
		Rip Rap				
Ditches						
Berms						
		Berms				
		Gravel				Sparse

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

Document Num	Description	URL
404069832	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6890264
713400651	Inspection-Audit Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6890263