

**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:

12/05/2024

Submitted Date:

12/09/2024

Document Number:

713400523

FIELD INSPECTION FORM

Loc ID: 334925
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:

- 20 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 |
|-----------------|-------|------------------------------------|---------|
| Heil, John | | john.heil@state.co.us | |
| 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 256401 | WELL | PR | 09/01/2017 | GW | 045-07418 | UNOCAL GM 14-1 | PR |
| 270242 | WELL | PR | 05/06/2005 | GW | 045-09500 | WILLIAMS GM 314-1 | PR |
| 273394 | WELL | PR | 03/30/2005 | GW | 045-10244 | WILLIAMS GM 413-1 | PR |

General Comment:

[CECMC Inspection Report Summary](#)

On 12/5/2024 at approximately 14:36 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC UNOCAL-67S96W/1NWSW (GM 14-1 PAD) at Location ID #334925 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. Tanks and Berms - Suspected leaks on production tank/tank appears to lack integrity with a CA date of 12/16/2024
2. Equipment - Open ended piping/wildlife hazard/ available for entry by wildlife with a CA date of 12/16/2024

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 ActionL | | | Date: |

Overall Good:

| | | | |
|----------------------|---|--|-------|
| Signs/Marker: | | | |
| | 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: |
| | Type BATTERY | | |
| | Comment: | | |
| Corrective Action: | | | Date: |
| | Type WELLHEAD | | |
| | Comment: Wellhead signs are weathered & cracked and becoming illegible, refer to photos | | |
| Corrective Action: | | | Date: |
| | Type TANK LABELS/PLACARDS | | |
| | Comment: | | |
| Corrective Action: | | | Date: |

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

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

| | | | |
|--------------------|---------------------|--|-------|
| Fencing/: | | | |
| | Type WELLHEAD | | |
| | Comment: Hog panels | | |
| Corrective Action: | | | Date: |
| | Type TANK BATTERY | | |
| | Comment: Hog panels | | |
| Corrective Action: | | | Date: |
| | Type SEPARATOR | | |
| | Comment: Hog panels | | |
| Corrective Action: | | | Date: |

| | | | |
|-----------------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Gas Meter Run | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Open ended piping/wildlife hazard/ available for entry by wildlife, refer to photos | | |
| Corrective Action: | Comply with CECMC wildlife rules | Date: | 12/16/2024 |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 3 | | |
| Comment: | GM 14-1 bradenhead is equipped with telemetry for monitoring. All Bradenhead valves are accessible. | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 3 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|----------|-----------|---------|------------------|
| PRODUCED WATER | 1 | OTHER | STEEL AST | | |
| Comment: | Suspected leaks on production tank/tank appears to lack integrity, refer to photos | | | | |
| | Tank equipped with telemetry | | | | |
| Corrective Action: | Contact CECMC environmental about suspected leak & provide proof that tank has integrity or repair tank. | | | | Date: 12/16/2024 |

Paint

| | | |
|------------------|------------|--|
| Condition | Inadequate | |
| Other (Content) | | |
| Other (Capacity) | 80 bbls | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficent | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|----------|----|--|
| Yes/No | NO | |
| Comment: | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 256401 Type: WELL API Number: 045-07418 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: 270242 Type: WELL API Number: 045-09500 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: 273394 Type: WELL API Number: 045-10244 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

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 | | | | | | |
| Gravel | | | | | | Sparse to none in some areas |
| Sediment Traps | | | | | | |
| Waddles | | | | | | |
| | | Gravel | | | | Sparse to none in sections |
| | | Ditches | | | | |
| | | Check Dams | | | | |
| Check Dams | | | | | | |
| | | Culverts | | | | |
| | | Compaction | | | | Light compaction in some sections |
| Berms | | | | | | |
| Compaction | | | | | | Light compaction in areas |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to Tanks and Berms & Equipment for corrective actions & Signs/Marker for comments. | popejoyd | 12/09/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 713400524 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6816933 |