

**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 Action:			Date:

Overall Good:

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

Equipment:			corrective 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: Bradenhead	# 3		
Comment:	GM 14-1 bradenhead is equipped with telemetry for monitoring. All Bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
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:	
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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
Sediment Traps						
		Ditches				
		Check Dams				
		Culverts				
		Compaction				Light compaction in some sections
Berms						
Gravel						Sparse to none in some areas
Compaction						Light compaction in areas
Check Dams						
		Gravel				Sparse to none in sections
Waddles						
Ditches						

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
404020375	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6816939
713400524	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6816933