

**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:

02/26/2025

Submitted Date:

03/02/2025

Document Number:

713400764**FIELD INSPECTION FORM**Loc ID 324154 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:17 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
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
259552	WELL	PR	03/19/2001	GW	045-07745	UNOCAL GM 249-1	PR

General Comment:**CECMC Inspection/Audit Report Summary**

On 2/26/2025 at approximately 15:07 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC UNOCAL-67S96W/1NESW (GM 249-1 PAD) at Location ID #324154 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/audit, the following compliance issues were observed:

1. Housekeeping - Wildlife protection for chemical containment needs maintenance/netting is damaged and open to wildlife with a CA date of 03/9/2025
2. Equipment - Open ended load line with a CA date of 03/9/2025
3. Signs/Marker - Tank lacks required labeling/do not comply with CECMC rules with a CA date of 04/3/2025

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	TANK LABELS/PLACARDS		
Comment:	Tank lacks required labeling/do not comply with CECMC rules, refer to photos		
Corrective Action:	Comply with CECMC labeling rules	Date:	04/03/2025
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:	Wildlife protection for chemical containment needs maintenance/netting is damaged and open to wildlife, refer to photos		
Corrective Action:	Comply with CECMC wildlife rules	Date:	03/09/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Pipe rail		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		

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

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line, refer to photos		
Corrective Action:	All load lines will be capped or plugged	Date:	03/09/2025
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment. Bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient		
Comment:				

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	259552	Type:	WELL	API Number:	045-07745	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

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention		Chemical tank containment
Gravel						Sparse
Ditches						
		Culverts				
Berms						
		Sediment Traps				
		Berms				
		Check Dams				
Compaction						
		Compaction				
		Ditches				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Housekeeping, Equipment & Signs/Marker for corrective actions.	popejoyd	03/02/2025

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

Document Num	Description	URL
713400765	Inspection-Audit Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6940714