

**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:

02/27/2025

Submitted Date:

03/02/2025

Document Number:

713400766**FIELD INSPECTION FORM**Loc ID 334878 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:**24 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
211499	WELL	PR	11/29/1998	GW	045-07259	EXXON GM 24-1	PR
259749	WELL	PR	04/09/2001	GW	045-07780	GM 324-1	PR
270589	WELL	PR	04/08/2004	GW	045-09563	GM 424-1	PR
270626	WELL	PR	12/04/2003	OW	045-09577	GM 524-1	PR

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

On 2/27/2025 at approximately 11:10 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC EXXON-67S96W/1SESW (GM 24-1 PAD) at Location ID #334878 in Parachute/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. Stormwater - Subsidence in ditch/ditch needs maintenance on SE side of location, additionally is a wildlife hazard/personnel safety hazard 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 - Battery sign is weathered & illegible/does 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**

<b>Lease Road:</b>			
Type	Access		
comment:	Access		
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Wellhead signs are weathered & cracking and some signs are becoming illegible		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign is weathered & illegible/does not comply with CECMC rules, refer to photos		
Corrective Action:	Comply with CECMC Signage rules	Date:	04/03/2025

Emergency Contact Number:

Comment: 970-285-9377/911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Small amount of staining around GM 324-1 well		
Corrective Action:		Date:	
Type	DEBRIS		
Comment:	Debris, refer to photos		
Corrective Action:		Date:	

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Hog panels GM 24-1 well - pipe rail fence		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

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

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	No form of pressure monitoring equipment. Bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	2 unmarked deadman - All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor, refer to photos		
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

**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	Adequate	
Other (Content)		
Other (Capacity)	80 bbls	
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:				

Corrective Action:		Date:	
<b><u>Venting:</u></b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<b><u>Flaring:</u></b>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	211499	Type:	WELL	API Number:	045-07259	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:	259749	Type:	WELL	API Number:	045-07780	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:	270589	Type:	WELL	API Number:	045-09563	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:	270626	Type:	WELL	API Number:	045-09577	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
Ditches	Fail					Subsidence in ditch/ditch needs maintenance
Compaction						
Gravel						Sparse
		Gravel				Sparse
Berms						
		Compaction				
		Ditches				

Comment: 1. Subsidence in ditch/ditch needs maintenance on SE side of location, additionally is a wildlife hazard/personnel safety hazard, refer to photos

Corrective Action: **Comply with CECMC Storm water rules**

Date: 03/09/2025

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

**ECMC Comments**

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

**Attached Documents**

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

Document Num	Description	URL
713400767	Inspection-Audit Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6940816">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6940816</a>