

**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:

03/05/2025

Submitted Date:

03/10/2025

Document Number:

708303550

FIELD INSPECTION FORMLoc ID 334887 Inspector Name: Morris, Matthew On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

9 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
, TEP		COGCCInspectionReports@terraep.com	
Popejoy, Dusty		dusty.popejoy@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211302	WELL	SI	12/01/2023	GW	045-07061	UNOCAL GM 44-2	SI
269640	WELL	PR	03/07/2004	GW	045-09386	AMERICAN SODA GM 344-2	PR

General Comment:**CECMC Audit Report Summary**

On 3/5/2025 at approximately 11:05, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC, Unocal/GM 44-2 at Location ID #334887 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Unused/stored equipment
- 2) Stormwater; refer to Stormwater section

A follow-up on this site audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Wellhead signs are weathering but legible.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	911/(970)285-9377		
Corrective Action:		Date:	

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Unused/stored equipment near wellhead.		
Corrective Action:	Remove unused/stored equipment from location.	Date:	03/18/2025

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	211302	Type:	WELL	API Number:	045-07061	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder:									
Comment: Last produced November 2023. Last Bradenhead test performed February 2024.									
Corrective Action: Date:									
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	269640	Type:	WELL	API Number:	045-09386	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
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
		Compaction				
		Gravel				
		Other	Fail			Insufficient erosion control
		Ditches	Fail			Ditch transporting sediment onto lease road
Gravel						
Compaction						

Comment:

1) Ditch BMP is transporting sediment onto lease road
 2) Insufficient erosion controls; transportation of sediment from rill erosion cutting through lease road. No BMPs in place on this section of lease road to location.

Corrective Action:

1002.f.(2): Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.

Date: 03/26/2025

Pits: ☐ NO SURFACE INDICATION OF PIT
Attached Documents
 You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404122099	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6953272
708303551	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6953262