

**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:

06/06/2025

Submitted Date:

06/10/2025

Document Number:

708906710

FIELD INSPECTION FORMLoc ID 323964 Inspector Name: Smelser, Wayne 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:**

18 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
Popejoy, Dusty		dusty.popejoy@state.co.us	
TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257146	WELL	PR	04/27/2000	GW	045-07523	AMERICAN SODA GM 258-2	PR

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

On 06/06/2025 at approximately 12:39 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC UNOCAL GM 43-2 Pad
Location # 323964 in Garfield County Colorado.
Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.
Location is approximately 183 yards from Parachute Creek.
While there, I observed normal production operations.

During this inspection/audit the following compliance issues were observed:

1. Equipment - Burner exhaust open ended/wildlife hazard/available for entry by wildlife with a CA date of 06/17/2025
2. Stormwater - Soil stockpile with no BMP's with a CA date of 06/25/2025

A follow up on this site inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.
This is a summary of inspection/audit report.

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911/970-285-9377	
Corrective Action:		Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	

Type	WELLHEAD				
Comment:	Hog panels				
Corrective Action:				Date:	
Equipment:					corrective date
Type: Bird Protectors	# 1				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 1				
Comment:					
Corrective Action:				Date:	
Type: Deadman # & Marked	# 4				
Comment:	3 marked deadman 1 unmarked deadman - please refer to photo log 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.				
Corrective Action:				Date:	
Type: Other	# 1				
Comment:	Burner exhaust open ended/wildlife hazard/available for entry by wildlife				
Corrective Action:	Comply with CECMC wildlife rules			Date:	06/17/2025
Type: Plunger Lift	# 1				
Comment:	Well on plunger lift				
Corrective Action:				Date:	
Type: Gas Meter Run	# 1				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 1				
Comment:	No form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible				
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:	Tank equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbl	
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:	257146	Type:	WELL	API Number:	045-07523	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
		Culverts				
		Ditches				
		Gravel				Sparse
		Compaction				
Compaction						
Gravel						Sparse to none in most areas
Other	Fail					Soil stockpile with no BMP's

Comment: [1. Soil stockpile with no BMP's](#)Corrective Action: [Comply with CECMC Stormwater rules](#)

Date: 06/25/2025

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

Comment	User	Date
Please refer to Equipment & Stormwater for corrective actions	smelserw	06/10/2025

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

Document Num	Description	URL
708906711	Inspection/Audit 708906710 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7090321
708906712	Inspection/Audit 708906710 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7090322