

**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:

10/05/2023

Submitted Date:

10/06/2023

Document Number:

712700710

FIELD INSPECTION FORM

Loc ID 306967 Inspector Name: Pattillo, Curtis On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10684
Name of Operator: EPIC ENERGY LLC
Address: 332 RD 3100
City: AZTEC State: NM Zip: 87410

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 |
|------------------|-------|-----------------------------|-----------------|
| Labowskie, Steve | | steve.labowskie@state.co.us | |
| Thompson, Paul | | paul@walsheng.net | Principal Agent |
| Martinez, Shawna | | shawna@walsheng.net | SW Inpsections |
| Smith, Arleen | | arleen@walsheng.net | SW Inpsections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 285782 | WELL | PR | 08/01/2020 | CBM | 067-09207 | BONDAD 33-9 33A | PR |

General Comment:

SW Compliance Specialist Curtis Pattillo conducted a field inspection of the access road and well location.

| Location | | | |
|--|---|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Location adjacent to private road. | | |
| Corrective Action: | | Date: | |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Metal sign posted on produced water tank fencing. | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Contents and volume labels, NFPA placard on produced water tank. | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | 24 hour operator contact number is functional, well location signage missing local emergency services number. | | |
| Corrective Action: | Post local emergency services number or 911 on well location signage. | | Date: 11/06/2023 |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | TANK BATTERY | | |
| Comment: | T-post, pipe rail, and hog wire around produced water tank. | | |
| Corrective Action: | | Date: | |
| Equipment: | | | |
| Type: Bradenhead | # 1 | | corrective date |
| Comment: | Accessible | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | On separator vent stack. | | |
| Corrective Action: | | Date: | |
| Type: Flow Line | # 3 | | |
| Comment: | 2-2" lines from wellhead to separator. 1-1" line from wellhead to separator. | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | 2" line from separator to meterhouse. Calibration date 9/11/2023. | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|--|------------------|
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | One unmarked guy anchor. | | |
| Corrective Action: | Mark or remove if not serviceable or no longer needed for ongoing operations. | | Date: 10/20/2023 |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Wellhead | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Telemetry | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|----------|----------|---------|-----------------------|
| PRODUCED WATER | 1 | 200 BBLs | Open Top | | 37.104870,-107.768820 |
| Comment: | Partially buried, screened, open top steel tank, 125 bbls. | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|--------------------|----|-------|
| Yes/No | NO | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 285782 Type: WELL API Number: 067-09207 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 11/15/2022 Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | Pass | | | |
| Berms | Pass | Culverts | Pass | | | |
| Compaction | Pass | Ditches | Pass | | | |

Comment: No visible erosion or sediment migration observed during inspection.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 712700716 | Well Location Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6276377 |