

**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:

04/25/2024

Submitted Date:

04/28/2024

Document Number:

708903646

FIELD INSPECTION FORMLoc ID 335290 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:

25 Number of Comments

4 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211447	WELL	PR	09/02/2004	GW	045-07207	GIBSON GULCH UNIT 4-31	PR
270053	WELL	PR	04/04/2004	GW	045-09442	GIBSON GULCH UNIT 5-31B	PR
280713	WELL	PR	06/18/2006	GW	045-11322	GGU SCOTT 12D-31-691	PR
280714	WELL	PR	06/14/2006	GW	045-11323	GGU SCOTT 11D-31-691	PR

General Comment:**CECMC Inspection Report Summary**

On 04/25/2024 at approximately 11:25 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GIBSON GULCH UNIT 4-31 Pad. Location # 335290 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Tank label lacks required information with a CA date of 05/28/2024
2. Housekeeping - Unused equipment on location – ECD is disconnected & not in use with a CA date of 05/28/2024
3. Housekeeping - Multiple wellhead cellars lack wildlife egress with a CA date of 05/05/2024
4. Equipment - Multiple PRV & rupture disc vent lines terminate in an unsafe manner/do not comply with CECMC general safety rules & pressure safety device rules with a CA date of 05/05/2024

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

This is a summary of inspection report.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank label lacks required information		
Corrective Action:	Comply with CECMC tank labeling rules	Date:	05/28/2024
Type	BATTERY		
Comment:	Access information on battery sign fading & starting to become illegible		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Multiple cellars lack wildlife egress		
Corrective Action:	Comply with CECMC wildlife rules	Date:	05/05/2024
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location – ECD is disconnected & not in use		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.	Date:	05/28/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Cattle panels		

Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pig station - cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Other	# 4		
Comment:	Multiple PRV & rupture disc vent lines terminate in an unsafe manner/do not comply with CECMC general safety rules & pressure safety device rules		
Corrective Action:	Comply with CECMC general safety rules & pressure safety device rules	Date:	05/05/2024
Type: Emission Control Device	# 1		
Comment:	ECD is disconnected & not in use/unused equipment, please refer to Housekeeping for CA		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible. GIBSON GULCH UNIT 5-31B well bradenhead line connected to flowline - Document # 403650418		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
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CONDENSATE	2	300 BBLs	HEATED STEEL AST		,			
Comment: Tanks not equipped with telemetry								
Corrective Action:						Date:		
<u>Paint</u>								
Condition	Adequate							
Other (Content)								
Other (Capacity)								
Other (Type)								
<u>Berms</u>								
Type	Capacity	Permeability (Wall)		Permeability (Base)		Maintenance		
Earth								
Comment: Centralized containment								
Corrective Action:						Date:		
<u>Venting:</u>								
Yes/No	NO							
Comment:								
Corrective Action:						Date:		
<u>Flaring:</u>								
Type								
Comment:								
Corrective Action:						Date:		

Inspected Facilities									
Facility ID:	211447	Type:	WELL	API Number:	045-07207	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:	270053	Type:	WELL	API Number:	045-09442	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:	280713	Type:	WELL	API Number:	045-11322	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:	280714	Type:	WELL	API Number:	045-11323	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						
Compaction						Small amount of light compaction
		Compaction				
		Ditches				
		Gravel				Sparse to none
Gravel						Sparse to none in some areas

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker, Housekeeping & Equipment for observed compliance issues.	smelserw	04/28/2024

Attached Documents

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

Document Num	Description	URL
708903647	Inspection 708903646 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6527258
708903648	Inspection 708903646 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6527259