

**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:

708903649**FIELD INSPECTION FORM**Loc ID 323980 Inspector Name: Smelser, Wayne 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:**20 Number of Comments2 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
211400	WELL	PR	06/12/1997	GW	045-07160	GIBSON GULCH UNIT 15-30	PR

General Comment:**CECMC Inspection Report Summary**

On 04/25/2024 at approximately 12:24 hours, I, Compliance Specialist, Wayne Smelser
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GIBSON GULCH UNIT 15-30 Pad.
 Location # 323980 in Garfield County Colorado.
 Location is within High Priority/Density/NSO/Black Bear Habitat areas.
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - PRV, PRV vent line & rupture disc vent line do not comply with CECMC rules with a CA date of 05/05/2024
2. Stormwater - Culvert/BMP needs maintenance with a CA date of 05/13/2024

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

Remote location/split pad - Shared facilities with the GIBSON GULCH UNIT 15-30 D pad, location # 324014

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:	Sign at intersection of CR 311 & lease road		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Small amount of stained soils & gravel near wellhead		
Corrective Action:		Date:	
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Hog panels & cattle panels		
Corrective Action:		Date:	

Type	TANK BATTERY		
Comment:	Hog panels & barbed wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels & cattle panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.		
Corrective Action:		Date:	
Type: Other	# 3		
Comment:	1 PRV vent line terminates in an unsafe manner/does not comply with CECMC general safety rules & pressure safety device rules 1 PRV vent line & 1 rupture disc vent line do not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC general safety rules & pressure safety device rules	Date:	05/05/2024
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	200 BBLs	STEEL AST		,	
Comment:	Tank is not equipped with telemetry					
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				

Inspected Facilities									
Facility ID:	211400	Type:	WELL	API Number:	045-07160	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
		Compaction				Light compaction in some sections
		Culverts	Fail			Culvert needs maintenance
		Ditches				
Compaction						Small areas of light compaction
		Gravel				Sparse to none
Gravel						Sparse to none in some areas

Comment: 1. Culvert needs maintenance (on lease road at entrance to location on N/NE side of location)

Corrective Action: Comply with CECMC Stormwater rules

Date: 05/13/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment & Stormwater for observed compliance issues.	smelserw	04/28/2024
Remote location/split pad - Shared facilities with the GIBSON GULCH UNIT 15-30 D pad, location # 324014		

Attached Documents

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

Document Num	Description	URL
708903650	Inspection 708903649 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6527261
708903651	Inspection 708903649 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6527262