

**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:

10/17/2024

Submitted Date:

10/18/2024

Document Number:

708302938

**FIELD INSPECTION FORM**Loc ID 334881 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:**

12 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	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211517	WELL	PR	07/16/2009	GW	045-07277	GIBSON GULCH UNIT 6-31	PR
211518	WELL	PR	12/27/2007	GW	045-07278	GIBSON GULCH UNIT 5-31	PR
211519	WELL	PR	07/16/2009	GW	045-07279	GIBSON GULCH UNIT 6-31 C	PR
260610	WELL	PR	07/16/2009	GW	045-07878	GIBSON GULCH UNIT 6-31D	PR
260611	WELL	PR	07/16/2009	GW	045-07879	GIBSON GULCH UNIT 11-31	PR
261023	WELL	PR	07/16/2009	GW	045-07924	GIBSON GULCH 12-31	PR
291170	WELL	PR	03/15/2008	GW	045-14314	GGU MILLER 12A-31-691	PR
291171	WELL	PR	03/27/2008	GW	045-14309	GGU MILLER 23C-31-691	PR
291172	WELL	PR	03/15/2008	GW	045-14310	GGU MILLER 13D-31-691	PR
291173	WELL	PR	03/15/2008	GW	045-14311	GGU MILLER 22A-31-691	PR
291174	WELL	PR	02/10/2008	GW	045-14312	GGU MILLER 22D-31-691	PR
291175	WELL	PR	03/15/2008	GW	045-14313	GGU MILLER 13C-31-691	PR

**General Comment:**

### CECMC Inspection Report Summary

On 10/17/2024 at approximately 11:30, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, GIBSON GULCH UNIT-66S91W/31SEW at Location ID #334881 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

- 1) Unused equipment on location
- 2) Stormwater; refer to Stormwater section

A follow-up on this site inspection 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.

**Location**Overall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Labels beginning to peel off of storage tanks.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	ECD is disconnected and unused.		
Corrective Action:	Remove unused equipment from location.	Date:	11/17/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Emission Control Device	# 1		
Comment: <a href="#">Refer to Housekeeping section</a>			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	500 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
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Other (Content)	
Other (Capacity) 500 gal	
Other (Type)	

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	500 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

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

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:
<b><u>Venting:</u></b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities						
Facility ID:	211517	Type:	WELL	API Number: 045-07277	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	211518	Type:	WELL	API Number: 045-07278	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	211519	Type:	WELL	API Number: 045-07279	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	260610	Type:	WELL	API Number: 045-07878	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	260611	Type:	WELL	API Number: 045-07879	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	261023	Type:	WELL	API Number: 045-07924	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	291170	Type:	WELL	API Number: 045-14314	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	291171	Type:	WELL	API Number: 045-14309	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						

<b>Producing Well</b>									
Comment:									
Corrective Action:		Date:							
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	291172	Type:	WELL	API Number:	045-14310	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	291173	Type:	WELL	API Number:	045-14311	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	291174	Type:	WELL	API Number:	045-14312	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	291175	Type:	WELL	API Number:	045-14313	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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
Berms						
Compaction						
		Gravel				
Other	Fail					Site degradation
Gravel						
		Compaction				
Other	Fail					Insufficient erosion control
		Ditches				

Comment: Insufficient erosion control and site degradation; cut slope north of tank battery is eroding into production area.

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: 11/03/2024

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
403963545	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6753024">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6753024</a>
708302939	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6753019">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6753019</a>