

**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 FORM

Loc ID: 335290 Inspector Name: Smelser, Wayne On-Site Inspection: 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

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:

- Signs/Marker - Tank label lacks required information with a CA date of 05/28/2024
- Housekeeping - Unused equipment on location – ECD is disconnected & not in use with a CA date of 05/28/2024
- Housekeeping - Multiple wellhead cellars lack wildlife egress with a CA date of 05/05/2024
- 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			Date:
Overall Good: <input type="checkbox"/>			
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	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
Type	OTHER		
Comment:	Multiple cellars lack wildlife egress		
Corrective Action:	Comply with CECMC wildlife rules		Date: 05/05/2024
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	Pig station - cattle panels		
Corrective Action:			Date:
Type	IGNITOR/COMBUSTOR		
Comment:	Cattle panels		

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

Equipment:			corrective 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:	
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: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	ECD is disconnected & not in use/unused equipment, please refer to Housekeeping for CA		
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
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:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment:		Centralized containment			
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
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
Ditches						
Compaction						Small amount of light compaction
		Compaction				
		Ditches				
		Gravel				Sparse to none
Gravel						Sparse to none in some areas
		Culverts				

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
403771745	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6527260
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