

**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:

12/31/2024

Submitted Date:

01/06/2025

Document Number:

708303266

**FIELD INSPECTION FORM**

Loc ID 335290 Inspector Name: Morris, Matthew 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:**

- 13 Number of Comments
- 3 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
Smelser, Wayne		wayne.smelser@state.co.us	
, 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 12/31/2024 at approximately 13:40, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, GIBSON GULCH UNIT-66S91W/31NWNW at Location ID #335290 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

- 1) Open wellhead cellars with no wildlife egress installed
- 2) Multiple PRV & rupture disc vent lines terminate in an unsafe manner/do not comply with CECMC general safety rules & pressure safety device rules
- 3) Wildlife entry hazard at separators

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:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
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	BATTERY		
Comment:			
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:	911/(970)285-9377		
Corrective Action:		Date:	_____

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Refer to FIR #708903646 for Corrective Action. Multiple wellhead cellars lack wildlife egress.		
Corrective Action:	Comply with CECMC wildlife rules.	Date:	05/05/2024

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
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	LOCATION		
Comment:	<a href="#">Wire fencing</a>		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	<a href="#">Cattle panels</a>		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 4		
Comment:	<a href="#">Wildlife entry hazard at separators</a>		
Corrective Action:	<a href="#">Secure equipment to comply with Rule 608.e.</a>	Date:	<u>01/12/2025</u>
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	<a href="#">Pilot fuel line plumbed in</a>		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 4		
Comment:	<a href="#">Refer to FIR #708903646 for Corrective Action.</a>		
	<a href="#">Multiple PRV &amp; rupture disc vent lines terminate in an unsafe manner/do not comply with CECMC general safety rules &amp; pressure safety device rules.</a>		
Corrective Action:	<a href="#">Comply with CECMC general safety rules &amp; pressure safety device rules.</a>	Date:	<u>05/05/2024</u>
Type: Bradenhead	# 4		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
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:

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:

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:

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:

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
		Gravel				
		Ditches				
		Compaction				
		Culverts				
Berms						
Compaction						

Comment: Location surface is frozen. Unable to inspect all Stormwater BMPs due to snow cover.

Corrective Action:

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

**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
708303267	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6865727">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6865727</a>