

**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:

02/26/2025

Submitted Date:

02/27/2025

Document Number:

708905849**FIELD INSPECTION FORM**Loc ID: 311685 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:**

15 Number of Comments

1 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
Heil, John		john.heil@state.co.us	
TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211492	WELL	PR	08/08/2000	GW	045-07252	GIBSON GULCH UNIT 3-31B	PR

**General Comment:****CECMC Inspection/Audit Report Summary**

On 02/26/2025 at approximately 12:20 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC GIBSON GULCH UNIT 3-31B

Location # 311685 in Garfield County Colorado.

Please refer to inspection/audit 708903672 conducted on 04/29/2024 &amp; inspection/audit 708904618 conducted on 09/17/2024 previous corrective action has been completed.

Location is within High Priority/Density/Black Bear Habitat areas.

While there, I observed normal production operations.

During this inspection/audit the following compliance issues were observed:

1. Housekeeping - Staining on location near wellhead with a CA date of 03/06/2025

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

This is a summary of inspection/audit report.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

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

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

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

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Dumpster open & available for entry by wildlife/wildlife hazard Dumpster closed by TEP employee during inspection, no CA issued		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Staining near wellhead		
Corrective Action:	Remove and properly dispose of all stained materials	Date:	03/06/2025

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Pipe rail fence & hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		

Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Pipe rail fence & hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	STEEL AST		,
Comment:	Tank 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:				
Corrective Action:			Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID: 211492	Type: WELL	API Number: 045-07252	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
Gravel						Sparse to none in areas
		Compaction				
		Culverts				
Compaction						Light compaction in some areas
		Ditches				
		Gravel				Sparse to none

Comment: Corrective Action: Date: Pits: ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Housekeeping for corrective action</a>	smelserw	02/27/2025

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

Document Num	Description	URL
404110166	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6938068">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6938068</a>
708905850	Inspection/Audit 708905849 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6938063">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6938063</a>