

**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:

04/10/2025

Submitted Date:

04/12/2025

Document Number:

708906240

FIELD INSPECTION FORMLoc ID 324014 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:**

14 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
TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211491	WELL	PR	08/08/2000	GW	045-07251	GIBSON GULCH UNIT 15-30 D	PR

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

On 04/10/2025 at approximately 13:04 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC GIBSON GULCH UNIT 15-30 D

Location # 324014 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/audit the following compliance issues were observed:

1. Stormwater - Failure to minimize erosion & transport of sediment on lease road/road degradation with a CA date of 04/27/2025

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.

Remote location/Split Pad - Wellhead only - separator & tank battery located on the GIBSON GULCH UNIT 15-30 pad, location # 323980

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:	No tank battery on location		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead sign lacks the public road used to access the site/not in compliance with CECMC rules - please refer to photo log A permanent sign will be conspicuously located at the wellhead and will identify: A. The Well name B. The API number and C. Its legal location, including the quarter/quarter section. When no associated Tank battery is present at the Oil and Gas Location, the following additional information is required on the Well sign: A. Name of the Operator B. Telephone number at which the Operator can be reached at all times C. Telephone number for local emergency services (911 where available) D. The public road used to access the Well If operator remains out of compliance corrective action will be issued in next inspection.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		
In Containment:	No			
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:			
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	211491	Type:	WELL	API Number:	045-07251	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				
		Culverts				
Gravel						No gravel, well is located in a pasture
		Other	Fail			Erosion & transport of sediment/road degradation
Compaction						
		Gravel				Sparse to none
		Compaction				Light compaction in some sections

Comment: 1. Failure to minimize erosion & transport of sediment on lease road/road degradation (approximately 200 yards from location)

Corrective Action: Comply with CECMC Stormwater rules

Date: 04/27/2025

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Stormwater for corrective action & also refer to Signs/Marker for comments	smelserw	04/12/2025
Remote location/Split Pad - Wellhead only - separator & tank battery located on the GIBSON GULCH UNIT 15-30 pad, location # 323980		

Attached Documents

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

Document Num	Description	URL
708906241	Inspection/Audit 708906240 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7002415
708906242	Inspection/Audit 708906240 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7002416