

**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:

04/16/2025

Document Number:

708303706**FIELD INSPECTION FORM**Loc ID 335276 Inspector Name: Morris, Matthew On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

Findings:9 Number of Comments2 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
211376	WELL	PR	01/29/1997	GW	045-07136	GIBSON GULCH UNIT 2-31	PR
295341	WELL	PR	09/10/2008	GW	045-15730	GGU RODREICK 31A-31-691	PR
295344	WELL	PR	09/10/2008	GW	045-15733	GGU RODREICK 31D-31-691	PR
295345	WELL	PR	09/10/2008	GW	045-15734	GGU RODREICK 42D-31-691	PR
295346	WELL	PR	09/10/2008	GW	045-15735	GGU RODREICK 41A-31-691	PR
295347	WELL	PR	09/10/2008	GW	045-15736	GGU RODREICK 41C-31-691	PR

General Comment:**CECMC Audit Report Summary**

On 4/10/2025 at approximately 14:35, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, GIBSON GULCH UNIT-66S91W/31NWNW at Location ID #335276 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) PRV terminates in an unsafe manner
- 2) Open-ended line on storage tank

A follow-up on this site audit 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.

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

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

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels/cattle panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:			
Corrective Action:		Date:	

Equipment:				corrective date	
Type: Pig Station	# 1				
Comment:					
Corrective Action:					Date:
Type: Emission Control Device	# 1				
Comment:					
Corrective Action:					Date:
Type: Bird Protectors	# 8				
Comment:					
Corrective Action:					Date:
Type: Bradenhead	# 6				
Comment:					
Corrective Action:					Date:
Type: Gas Meter Run	# 8				
Comment:					
Corrective Action:					Date:
Type: Plunger Lift	# 6				
Comment:					
Corrective Action:					Date:
Type: Horizontal Heated Separator	# 8				
Comment:					
Corrective Action:					Date:
Type: Other	#				
Comment:	PRV on tank burner terminates in an unsafe manner.				
Corrective Action:	Comply with CECMC pressure safety rules.				Date: 05/01/2025
Type: Ancillary equipment	# 1				
Comment:	Chemical tank				
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
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Metal					
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)	500 gal				
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal					
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	HEATED STEEL AST		,
Comment:	Open-ended line on tank.				
Corrective Action:	Secure equipment to comply with Rule 608.e.				Date: 03/11/2025
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal					
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal					
Comment:					
Corrective Action:					Date:

Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:

Flaring:					
Type					
Comment:					
Corrective Action:					Date:

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Inspected Facilities				
Facility ID:	211376	Type:	WELL	API Number: 045-07136 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:	295341	Type:	WELL	API Number: 045-15730 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:	295344	Type:	WELL	API Number: 045-15733 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:	295345	Type:	WELL	API Number: 045-15734 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:	295346	Type:	WELL	API Number: 045-15735 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:	295347	Type:	WELL	API Number: 045-15736 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
		Check Dams				
Compaction						
				Material Handling And Spill Prevention		
Gravel						
		Compaction				
		Culverts				
		Gravel				
		Ditches				
Berms						

Comment: Light gravel and compaction on location and lease road; future stormwater events may create tracking issues.

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
404168473	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7008649
708303707	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7008646