

**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:

04/21/2025

Submitted Date:

04/25/2025

Document Number:

708906342**FIELD INSPECTION FORM**Loc ID 335339 Inspector Name: Smelser, Wayne 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:28 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
TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
270266	WELL	PR	10/03/2005	GW	045-09507	GIBSON GULCH UNIT 13-20A	PR
276399	WELL	PR	06/14/2005	GW	045-10446	GGU DALEY 14A-20-691	PR
276400	WELL	PR	06/23/2005	GW	045-10445	GGU DALEY 14D-20-691	PR
276409	WELL	PR	11/04/2009	GW	045-10451	GGU DALEY 11C-29-691	PR

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

On 04/21/2025 at approximately 15:15 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC GIBSON GULCH UNIT 13-20A
Location # 335339 in Garfield County Colorado.
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. Signs/Marker - Tank labels weathered & some required information is illegible with a CA date of 05/25/2025
2. Housekeeping - Unused equipment on location with a CA date of 05/25/2025

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

Dual lease - Shared facilities with GIBSON GULCH UNIT 13-20 location # 311596

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	CONTAINERS			
Comment:	Chemical tank			
Corrective Action:				Date:
Type	BATTERY			
Comment:	Sign weathered & cracking but still legible at this time			
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:	Tank labels weathered & some required information is illegible/not in compliance with CECMC rules			
Corrective Action:	<p>All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information:</p> <p>A. Name of Operator;</p> <p>B. Operator's emergency contact telephone number;</p> <p>C. Tank capacity;</p> <p>D. Tank contents;</p> <p>and</p> <p>E. NFPA label or equivalent globally harmonized label.</p>			Date: 05/25/2025
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	<p>Unused equipment on location</p> <p>Unused chemical tank near wellheads & unused hose in tank battery secondary containment</p>			
Corrective Action:	Comply with CECMC 600 series rules			Date: 05/25/2025
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<u>Fencing/:</u>			
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - cattle panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Cattle panels		
Corrective Action:		Date:	

<u>Equipment:</u>			corrective date
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 7		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank Equipment is disconnected & not in use/unused equipment - please refer to Housekeeping for CA		
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 7		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	200 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: 270266	Type: WELL	API Number: 045-09507	Status: PR Insp. Status: PR
<u>Producing Well</u>			
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: 276399	Type: WELL	API Number: 045-10446	Status: PR Insp. Status: PR
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
<u>BradenHead</u>			
Date of Last Brhd Test: 05/20/2024		Annual Brhd Completed? _____	
Last Brhd Test Results		Initial Surf Csg Pressure: 195	Fluid Type: GAS
		End Surf Csg Pressure: 0	
Comment:	BH line connected to flowline - FORM 4 SUNDRY document #'s 402428849 & 403075783		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 276400	Type: WELL	API Number: 045-10445	Status: PR Insp. Status: PR
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
<u>BradenHead</u>			
Date of Last Brhd Test: 05/24/2024		Annual Brhd Completed? _____	
Last Brhd Test Results		Initial Surf Csg Pressure: 81	Fluid Type: NONE
		End Surf Csg Pressure: 0	
Comment:	BH line connected to sales line - FORM 4 SUNDRY document # 403065670		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 276409	Type: WELL	API Number: 045-10451	Status: PR Insp. Status: PR
<u>Producing Well</u>			
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 most areas
		Culverts				
		Rip Rap				
		Gravel				Sparse to none
		Compaction				Light compaction in some areas
Compaction						Light compaction
Ditches						
Rip Rap						
				Material Handling And Spill Prevention		Chemical tank containment
		Ditches				
		Sediment Traps				
Berms						

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

Comment	User	Date
Please refer to Signs/Marker & Housekeeping for corrective actions	smelserw	04/25/2025
Dual lease - Shared facilities with GIBSON GULCH UNIT 13-20 location # 311596		

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

Document Num	Description	URL
404180211	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7023794
708906343	Inspection/Audit 708906342 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7023792
708906344	Inspection/Audit 708906342 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7023793