

**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:

12/16/2024

Submitted Date:

12/18/2024

Document Number:

708905278**FIELD INSPECTION FORM**Loc ID 311695 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:**30 Number of Comments1 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 291309 | WELL | PR | 01/09/2008 | GW | 045-14329 | GENTRY C3 | PR |
| 291310 | WELL | PR | 07/09/2007 | GW | 045-14328 | GENTRY C2 | PR |
| 291311 | WELL | PR | 01/30/2008 | GW | 045-14327 | GENTRY C1 | PR |
| 291312 | WELL | PR | 12/01/2017 | GW | 045-14326 | GENTRY C4 | PR |
| 294139 | WELL | PR | 12/28/2007 | GW | 045-15269 | GENTRY C12 | PR |
| 294141 | WELL | PR | 05/28/2009 | GW | 045-15271 | GENTRY C9 | PR |
| 294143 | WELL | PR | 01/01/2024 | GW | 045-15272 | GENTRY C8 | PR |
| 294177 | WELL | SI | 08/21/2017 | GW | 045-15297 | GENTRY C10 | SI |
| 294178 | WELL | PR | 05/01/2020 | GW | 045-15298 | GENTRY C5 | PR |

General Comment:**CECMC Inspection Report Summary**

On 12/16/2024 at approximately 11:45 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GENTRY C Pad.

Location # 311695 in Garfield County Colorado.

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

Location is in close proximity to Rule 411a Surface Water External Buffer.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - PRV vent lines on tank burners do not comply with CECMC pressure safety device rules with a CA date of 12/25/2024

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

This is a summary of inspection report.

Location

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

Overall Good: ☐

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | 1 tank label lacks capacity - please refer to photo log | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | GENTRY C10 well not listed on tank battery sign | | |
| 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 | WELLHEAD | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |

| | | | | | |
|-----------------------------------|---|--|--|-----------------|------------------|
| Equipment: | | | | corrective date | |
| Type: Emission Control Device | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Ancillary equipment | # 1 | | | | |
| Comment: | Liquid nitrogen tank Unable to locate FORM 4 SUNDRY for equipment | | | | |
| Corrective Action: | | | | | Date: |
| Type: Gas Meter Run | # 10 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Plunger Lift | # 3 | | | | |
| Comment: | Gentry C1, C2 & C12 wells on plunger lift, remaining 6 wells are not on plunger lift | | | | |
| Corrective Action: | | | | | Date: |
| Type: Horizontal Heated Separator | # 10 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Other | # 2 | | | | |
| Comment: | PRV vent lines on tank burners do not comply with CECMC pressure safety device rules | | | | |
| Corrective Action: | Comply with CECMC pressure safety device rules | | | | Date: 12/25/2024 |
| Type: Bird Protectors | # 9 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Bradenhead | # 9 | | | | |
| Comment: | Pressure monitoring equipment located on all bradenhead, bradenhead valves are accessible. GENTRY C2 well bradenhead line tied into flowline - FORM 4 document # 402209477 GENTRY C9 well bradenhead line tied into separator - FORM 4 document #'s 403586043 & 403666079 | | | | |
| Corrective Action: | | | | | Date: |

Tanks and Berms:

| | | | | | | |
|--------------------|----------------------------------|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 1 | 300 BBLS | STEEL AST | | , | |
| Comment: | Tank not equipped with telemetry | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |

| | | | | | | | |
|--------------------|----------|-------------------------------|---------------------|-------------|--------|-------|--|
| Other (Type) _____ | | | | | | | |
| <u>Berms</u> | | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | | |
| Metal | Adequate | Walls Sufficent | | | | | |
| Comment: | | Centralized containment | | | | | |
| Corrective Action: | | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | | |
| PRODUCED WATER | 1 | 300 BBLS | STEEL AST | | , | | |
| Comment: | | Tank equipped with telemetry | | | | | |
| Corrective Action: | | | | | | Date: | |
| <u>Paint</u> | | | | | | | |
| Condition | Adequate | | | | | | |
| Other (Content) | | | | | | | |
| Other (Capacity) | | | | | | | |
| Other (Type) | | | | | | | |
| <u>Berms</u> | | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | | |
| Metal | Adequate | Walls Sufficent | | | | | |
| Comment: | | Centralized containment | | | | | |
| Corrective Action: | | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | | |
| CONDENSATE | 2 | 300 BBLS | HEATED STEEL AST | | , | | |
| Comment: | | Tanks equipped with telemetry | | | | | |
| Corrective Action: | | | | | | Date: | |
| <u>Paint</u> | | | | | | | |
| Condition | Adequate | | | | | | |
| Other (Content) | | | | | | | |
| Other (Capacity) | | | | | | | |
| Other (Type) | | | | | | | |
| <u>Berms</u> | | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | | |
| Metal | Adequate | Walls Sufficent | | | | | |
| Comment: | | Centralized containment | | | | | |
| Corrective Action: | | | | | | Date: | |
| <u>Venting:</u> | | | | | | | |
| Yes/No | NO | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| <u>Flaring:</u> | | | | | | | |
| Type | | | | | | | |

| | | | |
|--------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | |
|--|-------------------------------------|-------|------|---|
| Facility ID: | 291309 | Type: | WELL | API Number: 045-14329 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well not on plunger lift | | | |
| Corrective Action: | | Date: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 291310 | Type: | WELL | API Number: 045-14328 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 | | | | |
| Facility ID: | 291311 | Type: | WELL | API Number: 045-14327 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 | | | | |
| Facility ID: | 291312 | Type: | WELL | API Number: 045-14326 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well not on plunger lift | | | |
| Corrective Action: | | Date: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 294139 | Type: | WELL | API Number: 045-15269 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 | | | | |
| Facility ID: | 294141 | Type: | WELL | API Number: 045-15271 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well not on plunger lift | | | |
| Corrective Action: | | Date: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 294143 | Type: | WELL | API Number: 045-15272 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well not on plunger lift | | | |
| Corrective Action: | | Date: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 294177 | Type: | WELL | API Number: 045-15297 Status: SI Insp. Status: SI |
| Producing Well | | | | |
| Comment: | Producing, well not on plunger lift | | | |
| Corrective Action: | | Date: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |

| | | |
|--------------------|---|--|
| Idle Well | | |
| Purpose: | <input checked="" type="checkbox"/> Shut In | <input type="checkbox"/> Temporarily Abandoned |
| | | Reminder: _____ |
| Comment: | <div>Shut In</div> <div>OUT OF SERVICE DESIGNATION - FORM 6A document # 403132792</div> | |
| Corrective Action: | <div></div> | Date: _____ |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 294178 | Type: | WELL | API Number: | 045-15298 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| | | |
|-----------------------|--|-------------------|
| Producing Well | | |
| Comment: | <div>Producing, well not on plunger lift</div> | |
| Corrective Action: | <div></div> | Date: <div></div> |

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 sections |
| Compaction | | | | | | |
| | | Compaction | | | | |
| Rip Rap | | | | | | |
| Gravel | | | | | | |
| Berms | | | | | | |
| Waddles | | | | | | |
| | | Culverts | | | | |
| | | Ditches | | | | |

Comment: Limited Stormwater inspection due to snow

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

| | | | |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
| | 295546 | 1433859 | |
| | 295546 | 1433859 | |

ECMC Comments

| Comment | User | Date |
|--|----------|------------|
| Please refer to Equipment for corrective action & also refer to Signs/Marker & Equipment for comments. | smelserw | 12/18/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708905279 | Inspection 708905278 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6831106 |
| 708905280 | Inspection 708905278 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6831108 |