

**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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: ECMC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				Findings: <u>30</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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: <p>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.</p> <p>During this inspection the following compliance issues were observed:</p> <p>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</p> <p>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.</p>

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

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:	
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:	

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: 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: Ancillary equipment	# 1				
Comment:	Liquid nitrogen tank Unable to locate FORM 4 SUNDRY for equipment				
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:
Type: Bird Protectors	# 9				
Comment:					
Corrective Action:					Date:
Type: Horizontal Heated Separator	# 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: Gas Meter Run	# 10				
Comment:					
Corrective Action:					Date:
Type: Emission Control Device	# 1				
Comment:					
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						
Berms						
		Ditches				
		Gravel				Sparse to none in sections
Compaction						
		Culverts				
Waddles						
Rip Rap						
		Compaction				

Comment: Limited Stormwater inspection due to snow

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

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
404034376	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6831110
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