

**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:

12/20/2024

Document Number:

713400562**FIELD INSPECTION FORM**Loc ID 335549 Inspector Name: Popejoy, Dusty 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:35 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 | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| Smelser, Wayne | | wayne.smelser@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 289821 | WELL | PR | 10/12/2007 | GW | 045-13882 | GENTRY B3 | PR |
| 289849 | WELL | PR | 03/30/2012 | GW | 045-13887 | GENTRY B1 | PR |
| 289850 | WELL | PR | 08/10/2012 | GW | 045-13886 | GENTRY B2 | PR |
| 290738 | WELL | PR | 09/01/2024 | GW | 045-14188 | GENTRY B10 | PR |
| 290739 | WELL | PR | 05/05/2014 | GW | 045-14187 | GENTRY B11 | PR |
| 294757 | WELL | PR | 12/01/2012 | GW | 045-15584 | GENTRY B7 | PR |
| 294758 | WELL | PR | 06/20/2012 | GW | 045-15585 | GENTRY B9 | PR |
| 294759 | WELL | PR | 06/22/2012 | GW | 045-15586 | GENTRY B8 | PR |
| 294762 | WELL | PR | 08/10/2012 | GW | 045-15589 | GENTRY B14 | PR |

General Comment:

CECMC Inspection Report Summary

On 12/16/2024 at approximately 14:00 hours, Compliance Inspector Dusty Popejoy conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC GENTRY B Pad at Location ID #335549 in Garfield County, Colorado.

Please refer to inspection 708904239 conducted on 07/25/2024. 1 of 2 corrective actions has been completed. PRV vent lines on tank burners have not been completed, CA date remains 08/4/2024

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

During the inspection, the following compliance issues were observed:

1. Equipment - 2 PRV vent lines on tank burners do not comply with CECMC pressure safety device rules with a CA date of 08/4/2024
2. Equipment - Multiple open holes on separators/wildlife hazard available for entry by wildlife with a CA date of 12/27/2024

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

Location**Lease Road:**

| | | | |
|--------------------|--------|-------|--|
| Type | Access | | |
| comment: | Access | | |
| Corrective ActionL | | Date: | |

Overall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|--|-------|--|
| Type | CONTAINERS | | |
| Comment: | Chemical tank | | |
| 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: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Some wellhead signs are weathered and cracked and becoming illegible, refer to photos | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | |
|--------------------|------------------|-------------|
| Comment: | 970-285-9377/911 | |
| Corrective Action: | | Date: _____ |

Good Housekeeping:

| | | | |
|--------------------|--|-------|--|
| Type | OTHER | | |
| Comment: | Small amount of staining in secondary containment, refer to photos | | |
| Corrective Action: | | Date: | |
| Type | DEBRIS | | |
| Comment: | Debris, refer to photos | | |
| Corrective Action: | | Date: | |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|-----------------------------------|---|-------|-----------------|
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | Chemical tank - Livestock panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Livestock panels | | |
| Corrective Action: | | Date: | |
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 9 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Other | # 2 | | |
| Comment: | PRV vent lines on tank burners do not comply with CECMC pressure safety device rules, refer to photos | | |
| Corrective Action: | Comply with CECMC pressure safety device rules | Date: | 08/04/2024 |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 9 | | |
| Comment: | All Bradenhead valves are accessible with telemetry for monitoring | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Liquid nitrogen tank | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 2 | | |

| | | |
|--------------------|---|------------------|
| Comment: | Multiple open holes on separators/wildlife hazard available for entry by wildlife, refer to photo | |
| Corrective Action: | Comply with CECMC wildlife rules | Date: 12/27/2024 |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|------------------------------|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 300 BBLS | STEEL AST | | , |
| Comment: | Tank equipped with telemetry | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|-------------------------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient | | |
| Comment: | Centralized containment | | | |
| Corrective Action: | | | | Date: |

| 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) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|-------------------------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient | | |
| 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: |

Paint

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

| | | | | | |
|----------------------------------|----------|---------------------|---------------------|-------------|-------|
| Other (Type) | | | | | |
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficent | | | |
| Comment: Centralized containment | | | | | |
| Corrective Action: | | | | | Date: |
| Venting: | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| Inspected Facilities | | | | |
|--|--------------------------------|-------|------|---|
| Facility ID: | 289821 | Type: | WELL | API Number: 045-13882 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: | 289849 | Type: | WELL | API Number: 045-13887 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: | 289850 | Type: | WELL | API Number: 045-13886 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: | 290738 | Type: | WELL | API Number: 045-14188 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: | 290739 | Type: | WELL | API Number: 045-14187 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: | 294757 | Type: | WELL | API Number: 045-15584 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: | 294758 | Type: | WELL | API Number: 045-15585 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: | 294759 | Type: | WELL | API Number: 045-15586 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 | | | | |

| | | | |
|--------------------|--------------------------------|-------|--|
| 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: | 294762 | Type: | WELL | API Number: | 045-15589 | 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---|
| | | Silt Fences | | | | |
| | | Ditches | | | | |
| Compaction | | | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tank containment - 1/2 full of fluid |
| | | Rip Rap | | | | |
| | | Culverts | | | | |
| | | Compaction | | | | |
| | | Gravel | | | | Sparse to none in some sections |

Comment: Limited storm water inspection due to snow cover

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|--|----------|------------|
| Please refer to Equipment for corrective actions and Housekeeping & Signs/Marker for comments. | popejoyd | 12/20/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 404037437 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6836887 |
| 713400563 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6836873 |