

**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:

03/27/2025

Submitted Date:

04/02/2025

Document Number:

708303642**FIELD INSPECTION FORM**Loc ID 335549 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:11 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 |
|----------------|-------|------------------------------------|---------|
| 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 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 | 07/18/2013 | 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 Audit Report Summary**

On 3/27/2025 at approximately 13:00, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, Gentry/B Pad at Location ID #335549 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Weeds across location; weeds near separator burners pose a fire hazard

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

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | WEEDS | | |
| Comment: | Weeds across location; weeds are present near burners on separators and pose a fire hazard. | | |
| Corrective Action: | Remove weeds from location. | Date: | 04/09/2025 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

| | | | |
|--------------------|---------------|-------|--|
| Type | LOCATION | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |

| | | | | | |
|-----------------------------------|----------------------|--|--|-----------------|--|
| Equipment: | | | | corrective date | |
| Type: Bradenhead | # 9 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Bird Protectors | # 9 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Emission Control Device | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Ancillary equipment | # 1 | | | | |
| Comment: | Chemical tank | | | | |
| Corrective Action: | | | | Date: | |
| Type: Horizontal Heated Separator | # 9 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Gas Meter Run | # 9 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Plunger Lift | # 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: | |

Tanks and Berms:

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

Paint

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

Berms

| | | | | |
|------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|

| | | | | | |
|------------------------------------|----------|---------------------|---------------------|-------------|--------|
| Metal | | | | | |
| Comment: Weeds in containment area | | | | | |
| Corrective Action: | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 1 | 300 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| 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 | | | | | |
| Comment: Weeds in containment area | | | | | |
| Corrective Action: | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 2 | 300 BBLs | HEATED STEEL AST | | , |
| Comment: | | | | | |
| 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 | | | | | |
| Comment: Weeds in containment area | | | | | |
| 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: 289821 | Type: WELL | API Number: 045-13882 | 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: 289849 | Type: WELL | API Number: 045-13887 | 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: 289850 | Type: WELL | API Number: 045-13886 | 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: 290738 | Type: WELL | API Number: 045-14188 | 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: 290739 | Type: WELL | API Number: 045-14187 | 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: 294757 | Type: WELL | API Number: 045-15584 | 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: 294758 | Type: WELL | API Number: 045-15585 | 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: 294759 | Type: WELL | API Number: 045-15586 | 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 | | | | |

| | | | |
|-----------------------|--|--|-------------------|
| Producing Well | | | |
| Comment: | | | |
| Corrective Action: | | | Date: <div></div> |

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: | | | |
| Corrective Action: | | | 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | | | Material Handling And Spill Prevention | | |
| | | Ditches | | | | |
| Gravel | | | | | | |
| | | Compaction | | | | |
| | | Culverts | | | | |
| | | Gravel | | | | |
| Berms | | | | | | |
| Compaction | | | | | | |

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 |
|--------------|----------------------|---|
| 404151124 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6988160 |
| 708303643 | Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6988154 |