

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

12/05/2025

Submitted Date:

12/05/2025

Document Number:

719500706

**FIELD INSPECTION FORM**

Loc ID 311695 Inspector Name: Morris, Matthew On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

ECMC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: 1058 COUNTY ROAD 215  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

- 13 Number of Comments
- 3 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		ECMCInspectionReports@flywheelenergy.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	07/01/2025	GW	045-15271	GENTRY C9	PA
294143	WELL	PR	12/01/2023	GW	045-15272	GENTRY C8	PR
294178	WELL	PR	05/01/2020	GW	045-15298	GENTRY C5	PR

**General Comment:**

This is a field audit of the location, scout card, and related documents.

On 12/5/2025 at approximately 13:10, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, GENTRY-66S92W/17SESE at Location ID #311695 in Garfield County, Colorado.

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

**Location**

Overall Good:

<b>Signs/Marker:</b>			
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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<u>911/(970)285-2615</u>		
Corrective Action:		Date:	_____

<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Weeds across location. Weeds also present in secondary containment for production tanks.		
Corrective Action:	Remove weeds to comply with Rule 606.	Date:	<u>06/21/2025</u>

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
Other			
Comment:	Refer to FIR #719200189 for Corrective Action. Unable to inspect due to snow cover. CA still in effect.		
Corrective Action:	Comply with Rule 912.a.	Date:	<u>10/18/2025</u>

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Livestock fencing		
Corrective Action:		Date:	

Type	SEPARATOR		
Comment:	<a href="#">Livestock fencing</a>		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 7		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Liquid nitrogen tank</a>		
Corrective Action:		Date:	
Type: Gas Meter Run	# 7		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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 growing in secondary containment area and pose a threat to liner integrity. Remove weeds per Housekeeping CA. Multiple patches/repairs on secondary containment liner.						Date:	
Corrective Action:						Date:	
Contents		#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER		1	300 BBLs	STEEL AST		,	
Comment:						Date:	
Corrective Action:						Date:	
<b>Paint</b>							
Condition		Adequate					
Other (Content)							
Other (Capacity)							
Other (Type)							
<b>Berms</b>							
Type		Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal							
Comment: Weeds growing in secondary containment area and pose a threat to liner integrity. Remove weeds per Housekeeping CA. Multiple patches/repairs on secondary containment liner.						Date:	
Corrective Action:						Date:	
Contents		#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE		2	300 BBLs	HEATED STEEL AST		,	
Comment:						Date:	
Corrective Action:						Date:	
<b>Paint</b>							
Condition		Adequate					
Other (Content)							
Other (Capacity)							
Other (Type)							
<b>Berms</b>							
Type		Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal							
Comment: Weeds growing in secondary containment area and pose a threat to liner integrity. Remove weeds per Housekeeping CA. Multiple patches/repairs on secondary containment liner.						Date:	
Corrective Action:						Date:	
<b>Venting:</b>							
Yes/No		NO					
Comment:						Date:	
Corrective Action:						Date:	
<b>Flaring:</b>							
Type							

Comment:	
Corrective Action:	Date:

Inspected Facilities			
Facility ID: <u>291309</u>	Type: <u>WELL</u>	API Number: <u>045-14329</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <input style="width: 90%;" type="text"/>			
Corrective Action: <input style="width: 80%;" type="text"/>	Date: <input style="width: 20%;" type="text"/>		
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>291310</u>	Type: <u>WELL</u>	API Number: <u>045-14328</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <input style="width: 90%;" type="text"/>			
Corrective Action: <input style="width: 80%;" type="text"/>	Date: <input style="width: 20%;" type="text"/>		
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>291311</u>	Type: <u>WELL</u>	API Number: <u>045-14327</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <input style="width: 90%;" type="text"/>			
Corrective Action: <input style="width: 80%;" type="text"/>	Date: <input style="width: 20%;" type="text"/>		
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>291312</u>	Type: <u>WELL</u>	API Number: <u>045-14326</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <input style="width: 90%;" type="text"/>			
Corrective Action: <input style="width: 80%;" type="text"/>	Date: <input style="width: 20%;" type="text"/>		
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>294139</u>	Type: <u>WELL</u>	API Number: <u>045-15269</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <input style="width: 90%;" type="text"/>			
Corrective Action: <input style="width: 80%;" type="text"/>	Date: <input style="width: 20%;" type="text"/>		
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>294141</u>	Type: <u>WELL</u>	API Number: <u>045-15271</u>	Status: <u>PR</u> Insp. Status: <u>PA</u>
Idle Well			
Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned    Reminder: <input style="width: 80%;" type="text"/>			
Comment: <input style="width: 90%;" type="text" value="Well was observed PA'd. Scout card for Gentry C9 reports well as Producing."/>			
Corrective Action: <input style="width: 80%;" type="text" value="Submit Form 7 Report to reflect current status."/>			Date: <u>12/13/2025</u>
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>294143</u>	Type: <u>WELL</u>	API Number: <u>045-15272</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <input style="width: 90%;" type="text"/>			
Corrective Action: <input style="width: 80%;" type="text"/>	Date: <input style="width: 20%;" type="text"/>		
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

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				
		Culverts				
		Check Dams				
		Ditches				
		Compaction				
Gravel						
Berms						
Compaction						

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p>During the audit, the following compliance issue(s) were observed:</p> <p>1) Weeds across location and in secondary containment                      2) Inaccurate well status for Gentry C9</p> <p>A follow-up on this site audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p>	morris	12/05/2025

**Attached Documents**

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

Document Num	Description	URL
404462599	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7362827">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7362827</a>
719500707	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7362826">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7362826</a>