

**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:

07/25/2024

Submitted Date:

07/30/2024

Document Number:

708904249**FIELD INSPECTION FORM**Loc ID 335547 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:**27 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
289971	WELL	PR	09/01/2023	GW	045-13927	GENTRY E1	PR
290735	WELL	TA	05/01/2023	GW	045-14191	GENTRY E6	TA
290736	WELL	PR	09/01/2023	GW	045-14190	GENTRY E8	PR

General Comment:**CECMC Inspection Report Summary**

On 07/25/2024 at approximately 11:32 hours, I, Compliance Specialist, Wayne Smelser

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

Location # 335547 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & within close proximity to NSO Habitat area.

Location is within Rule 411a Surface Water Intermediate & External Buffers.

Location is approximately 327 yards from Mamm Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Open ended piping/available for entry by wildlife/wildlife hazard with a CA date of 08/06/2024

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: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
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:	Production tanks all have TEP labels, however multiple tanks also have labels from previous operator & contain inaccurate info that does not comply with CECMC rules - please refer to photo log		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:		Date:	
Good Housekeeping:			
Type	OTHER		
Comment:	Small amount of staining in secondary containment		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Wildlife egress on wellhead cellar not properly installed & needs adjustment - please refer to photo log		
Corrective Action:		Date:	
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	
Type	WEEDS		
Comment:	Weeds/undesirable plant species on location - please refer to photo log Small amount of weeds near separator units, wellheads & in secondary containment		

Corrective Action:				Date:	
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment: <input style="width: 100%;" type="text"/>					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	WELLHEAD				
Comment:	Cattle panels				
Corrective Action:					Date:
Equipment:					corrective date
Type: Bird Protectors	# 3				
Comment:					
Corrective Action:					Date:
Type: Deadman # & Marked	# 1				
Comment:	Marked				
Corrective Action:					Date:
Type: Bradenhead	# 2				
Comment:	Pressure monitoring equipment located on bradenheads, bradenhead valves are accessible				
Corrective Action:					Date:
Type: Gas Meter Run	# 4				
Comment:					
Corrective Action:					Date:
Type: Horizontal Heated Separator	# 4				
Comment:					
Corrective Action:					Date:
Type: Emission Control Device	# 1				
Comment:					
Corrective Action:					Date:
Type: Other	# 1				
Comment:	Open ended piping/available for entry by wildlife/wildlife hazard				
Corrective Action:	Comply with CECMC wildlife rules				Date: 08/06/2024
Type: Plunger Lift	# 2				
Comment:	Wells on plunger lift				
Corrective Action:					Date:
Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLS	STEEL AST		,

Comment:		1 of 2 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:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 BBLs	STEEL AST		,	
Comment:		1 of 2 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:

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Culverts				
		Gravel				Sparse to none in sections
		Compaction				
Compaction						
Gravel						Sparse to none in areas
Waddles						
		Ditches				
Other						Cut slope showing signs of lack of stabilization

Comment: [Cut slope showing some signs of lack of stabilization & erosion \(E/SE area of location\)](#)

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, Housekeeping & Stormwater for comments.	smelserw	07/30/2024

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

Document Num	Description	URL
403871614	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6645723
708904250	Inspection 708904249 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6645721
708904251	Inspection 708904249 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6645722