

**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: _____

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:

- 11 Number of Comments
- 1 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	
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	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.

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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	CONTAINERS		
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	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:			Date:
Type: Plunger Lift	# 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: Gas Meter Run	# 9		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 9		
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 in containment area						
Corrective Action:							Date:	
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	2	300 BBLs	HEATED 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:	
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:									
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:

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:

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						
		Gravel				
				Material Handling And Spill Prevention		
		Ditches				
		Culverts				
		Compaction				
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
708303643	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6988154