

**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:

05/24/2022

Submitted Date:

05/26/2022

Document Number:

700704248

FIELD INSPECTION FORM
 Loc ID 311695 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

17 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	970-285-9377	COGCCInspectionReports@terraep.com	
, COGCC		shaun.kellerby@state.co.us	
, COGCC		anna.omalley@state.co.us	

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	05/28/2009	GW	045-15271	GENTRY C9	PR
294143	WELL	SI	09/01/2021	GW	045-15272	GENTRY C8	SI
294177	WELL	SI	08/21/2017	GW	045-15297	GENTRY C10	SI
294178	WELL	PR	05/01/2020	GW	045-15298	GENTRY C5	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 5/24/2022 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Gentry, at Location # 311695 in Garfield county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad.

C/A's from previous inspection document #700702749, 700703877, #700702262 and # 702800045 have not been addressed.

During this inspection the following compliance issues were observed:

1. It was observed that undesirable plant species/weeds were established on the interim areas of the Location. Weeds have died, will soon break off and is considered debris. Undesirable plant species/weed debris was observed accumulating on the Location. C/A date remains the same (3/29/2022)
2. Previous inspection #700702749 dated 5/17/21 and 700703877 dated 2/14/22 observed open cellars and required Operator to eliminate possibility of wildlife or livestock to enter wellhead cellars by 5/21/2021. Operator submitted Resolution # 402719524 on 6/17/2021, stating CA completed; Possibility of wildlife or livestock to enter wellhead cellars has been eliminated. It was observed in this inspection that BMPs to prevent wildlife access to the well cellars were missing or insufficient. C/A date remains the same (3/27/2022)
3. Inspection #s 700702749 dated 5/17/21, 700702262 dated 2/3/2021 and 700701898 dated 11/18/2020 observed that Location shows signs of lack of stabilization BMPs in some areas. Inspections required Operator to Maintain BMP's and Provide proof of tracking control BMP's by 12/30/2020. Operator submitted Resolution # 402720361 on 6/16/2021, stating "CA Completed" "BMPs are operating as designed." It was observed in this inspection that the Location shows signs of lack of stabilization BMPs in some areas, as is evidenced by the presence of ruts. Tracking control BMPs to minimize/mitigate tracking and offsite sediment transport are missing or insufficient. C/A date remains the same (3/24/2022)
4. Subsidence occurring at cellar and trench that is outside of fence.

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC 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	BATTERY			
Comment:				
Corrective Action:			Date:	
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	
Type	OTHER			
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.			
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	911			
Corrective Action:			Date:	
Good Housekeeping:				
Type	DEBRIS			
Comment:	It was observed that undesirable plant species/weeds were established on the interim areas of the Location. Weeds have died, will soon break off and is considered debris. Undesirable plant species/weed debris was observed accumulating on the Location. C/A date remains the same (3/29/2022)			
Corrective Action:	Remove debris		Date:	03/29/2022
Type	OTHER			
Comment:	Previous inspection #700702749 dated 5/17/21 and 700703877 dated 2/14/22 observed open cellars and required Operator to eliminate possibility of wildlife or livestock to enter wellhead cellars by 5/21/2021. Operator submitted Resolution # 402719524 on 6/17/2021, stating CA completed; Possibility of wildlife or livestock to enter wellhead cellars has been eliminated. It was observed in this inspection that BMPs to prevent wildlife access to the well cellars were missing or insufficient. C/A date remains the same (3/27/2022) Fencing is also open.			
Corrective Action:	Install wildlife protection equipment at wells. Continue to monitor and maintain BMPs to prevent wildlife access to well cellars. Ongoing BMP maintenance is required.		Date:	03/27/2022
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Other	# 1		
Comment: well head S/I			
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLS	HEATED STEEL AST		,
Comment: 1 tank is not heated					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					
Date:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLS	HEATED STEEL AST		,
Comment: 1 tank is not heated					

Corrective Action:		Date:	
Paint			
Condition	Adequate		
Other (Content)			
Other (Capacity)			
Other (Type)			
Berms			
Type	Capacity	Permeability (Wall)	Permeability (Base)
Metal	Adequate	Walls Sufficient	Base Sufficient
Comment:			
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: 291309	Type: WELL	API Number: 045-14329	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 291310	Type: WELL	API Number: 045-14328	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 291311	Type: WELL	API Number: 045-14327	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 291312	Type: WELL	API Number: 045-14326	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 294139	Type: WELL	API Number: 045-15269	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 294141	Type: WELL	API Number: 045-15271	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 294143	Type: WELL	API Number: 045-15272	Status: SI	Insp. Status: SI
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment:				
Corrective Action:				Date: _____
Facility ID: 294177	Type: WELL	API Number: 045-15297	Status: SI	Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Last MIT done 1/24/2018](#)

Corrective Action: _____

Date: _____

Facility ID: 294178 Type: WELL API Number: 045-15298 Status: PR Insp. Status: PR**Producing Well**Comment: [Producing](#)

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

Comment: 1. Inspection #s 700702749 dated 5/17/21, 700702262 dated 2/3/2021 and 700701898 dated 11/18/2020 observed that Location shows signs of lack of stabilization BMPs in some areas. Inspections required Operator to Maintain BMP's and Provide proof of tracking control BMP's by 12/30/2020. Operator submitted Resolution # 402720361 on 6/16/2021, stating "CA Completed" "BMPs are operating as designed." It was observed in this inspection that the Location shows signs of lack of stabilization BMPs in some areas, as is evidenced by the presence of ruts. C/A date remains the same (3/24/2022)
2. Subsidence occurring at cellar and trench that is outside of fence.

Corrective Action: **Install or repair required BMPs**

Date: 03/24/2022

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	295546	1433859	
	295546	1433859	

Attached Documents

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

Document Num	Description	URL
700704253	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5764719