

**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:

06/16/2023

Submitted Date:

06/18/2023

Document Number:

708900790

FIELD INSPECTION FORMLoc ID 335549 Inspector Name: Smelser, Wayne 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:**

29 Number of Comments

5 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
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	03/01/2023	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:

COGCC Inspection Report Summary

On 06/16/2023 at approximately 09:48 hours, I, Compliance Specialist, Wayne Smelser

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

Location # 335549 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas.

Location is within a 411a Surface Water Intermediate Buffer.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Meter calibration info not conspicuously posted with a CA date of 06/28/2023
2. Housekeeping - Weeds/undesirable plant species on location with a CA date of 06/25/2023
3. Housekeeping - Stained gravel in secondary containment with a CA date of 06/28/2023
4. Signs & Markers - Sign at entrance to location contains inaccurate information with a CA date of 07/18/2023
5. Equipment - Open ended load line with a CA date of 06/25/2023

A follow up on this site inspection needs to 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	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	OTHER			
Comment:	Sign at entrance to location contains inaccurate information			
Corrective Action:	Update sign/add correct information			Date: 07/18/2023
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	BATTERY			
Comment:	No sign located at battery			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	WEEDS			
Comment:	Weeds/undesirable plant species around wellheads			
Corrective Action:	Oil & gas locations will be kept free of undesirable plant species.			Date: 06/25/2023
Type	DEBRIS			
Comment:	Debris - please refer to photo log			
Corrective Action:				Date:
Type	OTHER			
Comment:	Stained gravel in secondary containment			
Corrective Action:	Remove and properly dispose of all stained soils and gravel.			Date: 06/28/2023
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment:

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

Type WELLHEAD

Comment: Cattle panels

Corrective Action:

Date:

Equipment:

corrective date

Type: Horizontal Heated Separator

9

Comment:

Corrective Action:

Date:

Type: Emission Control Device

1

Comment:

Corrective Action:

Date:

Type: Plunger Lift

9

Comment: All wells on plunger lift

Corrective Action:

Date:

Type: Bird Protectors

8

Comment:

Corrective Action:

Date:

Type: Bradenhead

9

Comment: Pressure transducers & taylor plugs located on all bradenhead, all bradenhead valves accessible.

Corrective Action:

Date:

Type: Horizontal Heater Treater

1

Comment:

Corrective Action:

Date:

Type: Gas Meter Run

9

Comment: Meter calibration info not conspicuously posted

Corrective Action: The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.

Date: 06/28/2023

Type: Other

1

Comment: Open ended load line

Corrective Action: All load lines will be capped or plugged

Date: 06/25/2023

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:	Centralized containment				
Corrective Action:					Date:

Paint

Condition Adequate

Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent		
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:	Centralized containment				
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent		
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,
Comment:	Centralized containment				
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	289821	Type:	WELL	API Number:	045-13882	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	289849	Type:	WELL	API Number:	045-13887	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	289850	Type:	WELL	API Number:	045-13886	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	290738	Type:	WELL	API Number:	045-14188	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	290739	Type:	WELL	API Number:	045-14187	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	294757	Type:	WELL	API Number:	045-15584	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	294758	Type:	WELL	API Number:	045-15585	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	294759	Type:	WELL	API Number:	045-15586	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	294762	Type:	WELL	API Number:	045-15589	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing, well on plunger lift

Corrective Action:		Date:	
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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Compaction				
Compaction						Small areas of light compaction
Gravel						Sparse in some areas
		Ditches				
Berms						
		Gravel				Sparse
		Culverts				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Please refer to Signs/Marker, Housekeeping & Equipment for observed compliance issues.	smelserw	06/18/2023

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

Document Num	Description	URL
403437244	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6152059
708900791	Inspection 708900790 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6152055
708900792	Inspection 708900790 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6152056