

**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 FORM**

Loc ID 335549 Inspector Name: Smelser, Wayne 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:**

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

**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			
<b>Lease Road:</b>			
	Type Access		
	comment:		
	Corrective ActionL		Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
	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: _____
<b>Good Housekeeping:</b>			
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"/>			
<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:

**Equipment:**

Type	#	Comment	Corrective Action	Date	corrective date
Horizontal Heated Separator	# 9				
Corrective Action:				Date:	
Emission Control Device	# 1				
Corrective Action:				Date:	
Plunger Lift	# 9				
Comment:		All wells on plunger lift			
Corrective Action:				Date:	
Bird Protectors	# 8				
Corrective Action:				Date:	
Bradenhead	# 9				
Comment:		Pressure transducers & taylor plugs located on all bradenhead, all bradhead valves accessible.			
Corrective Action:				Date:	
Horizontal Heater Treater	# 1				
Corrective Action:				Date:	
Gas Meter Run	# 9				
Comment:		Meter calibration info not conspicuously posted			
Corrective Action:				Date:	06/28/2023
The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.					
Other	# 1				
Comment:		Open ended load line			
Corrective Action:				Date:	06/25/2023
All load lines will be capped or plugged					

**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
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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
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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
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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:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

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

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

**Producing Well**

Comment: [Producing, well on plunger lift](#)

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
		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 Documents**

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

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