

**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:

07/28/2024

Document Number:

708904239

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
Findings:
 36 Number of Comments
 2 Number of Corrective Actions
 Corrective Action Response Requested

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

**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	09/01/2023	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:
[CECMC Inspection Report Summary](#)
 On 07/25/2024 at approximately 13:43 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 Rule 411a Surface Water Internal & Intermediate Buffers. While there, I observed normal production operations.
 During this inspection the following compliance issues were observed:
 1. Housekeeping - Dead weeds/debris near multiple wellheads & chemical tank that is causing a fire hazard with a CA date of 08/04/2024
 2. Equipment - PRV vent line on tank burner does not comply with CECMC pressure safety device rules with a CA date of 08/04/2024
 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 ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:	Chemical tank		
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 1 tank also has labeling from previous operator & contains inaccurate info that does not comply with CECMC rules - please refer to photo log		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Wildlife egress for 1 cellar damaged/needs maintenance - please refer to photo log		
Corrective Action:			Date:
Type	DEBRIS		
Comment:	Dead weeds/debris near multiple wellheads & chemical tank that is causing a fire hazard		
Corrective Action:	Comply with CECMC safety & debris rules		Date: 08/04/2024
Type	WEEDS		
Comment:	Small amount of weeds in secondary containment		
Corrective Action:			Date:
Type	OTHER		
Comment:	Small amount of staining in secondary containment & near separator units		
Corrective Action:			Date:

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:
Type	OTHER			
Comment:	Chemical tank - cattle panels			
Corrective Action:				Date:

Equipment:				corrective date
Type: Horizontal Heater Treater	# 1			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 9			
Comment:				
Corrective Action:				Date:
Type: Other	# 1			
Comment:	PRV vent line on tank burner does not comply with CECMC pressure safety device rules			
Corrective Action:	Comply with CECMC pressure safety device rules			Date: <u>08/04/2024</u>
Type: Bradenhead	# 9			
Comment:	Pressure transducers & taylor plugs located on all bradenhead, bradhead valves accessible.			
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 9			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 9			
Comment:	All wells on plunger lift			
Corrective Action:				Date:
Type: Ancillary equipment	# 1			
Comment:	Liquid nitrogen tank			
Corrective Action:				Date:
Type: Bird Protectors	# 9			
Comment:				
Corrective Action:				Date:
Type: Emission Control Device	# 1			

Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: Chemical tank			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:	Tank not 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 Sufficient		
Comment:	Centralized containment			
Corrective Action:				Date:

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,
Comment:	Tanks equipped with telemetry				
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		
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities			
Facility ID: <u>289821</u>	Type: <u>WELL</u>	API Number: <u>045-13882</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Producing, well on plunger lift</u>	Corrective Action:		Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>289849</u>	Type: <u>WELL</u>	API Number: <u>045-13887</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Producing, well on plunger lift</u>	Corrective Action:		Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>289850</u>	Type: <u>WELL</u>	API Number: <u>045-13886</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Producing, well on plunger lift</u>	Corrective Action:		Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>290738</u>	Type: <u>WELL</u>	API Number: <u>045-14188</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Producing, well on plunger lift</u>	Corrective Action:		Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>290739</u>	Type: <u>WELL</u>	API Number: <u>045-14187</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Producing, well on plunger lift</u>	Corrective Action:		Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>294757</u>	Type: <u>WELL</u>	API Number: <u>045-15584</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Producing, well on plunger lift</u>	Corrective Action:		Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>294758</u>	Type: <u>WELL</u>	API Number: <u>045-15585</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Idle Well			
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned	Reminder: _____		
Comment: <u>Shut In</u>	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: Producing, well on plunger lift

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: Producing, well on plunger lift

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
		Other				ECB's
		Gravel				Sparse to none in some sections
Gravel						Sparse to none in some areas
		Ditches				
		Compaction				
				Material Handling And Spill Prevention		Chemical tank containment
		Rip Rap				
		Silt Fences				
Compaction						
		Culverts				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Housekeeping & Equipment for corrective actions & also refer to Signs/Marker & Housekeeping for further comments.	smelserw	07/28/2024

Attached Documents

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

Document Num	Description	URL
708904240	Inspection 708904239 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6641919
708904241	Inspection 708904239 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6641920