

**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: _____

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:

- 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			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
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 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	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: <u>03/27/2022</u>
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: <u>03/29/2022</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

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

Venting:

Yes/No	NO			
Comment:				
Corrective Action:				Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

Facility ID: 294178 Type: WELL API Number: 045-15298 Status: PR Insp. Status: PR

Producing Well

Comment:

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

Attached Documents

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

Document Num	Description	URL
403061344	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5764722
700704253	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5764719