

**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:

06/20/2023

Submitted Date:

06/20/2023

Document Number:

708900806

FIELD INSPECTION FORM

Loc ID 311695 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:

- 33 Number of Comments
- 6 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
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	PR	03/01/2023	GW	045-15272	GENTRY C8	PR
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 06/20/2023 at approximately 09:29 hours, I, Compliance Specialist, Wayne Smelser

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

Location # 311695 in Garfield County Colorado.

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

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stained gravel in secondary containment with a CA date of 06/30/2023
2. Housekeeping - Unused equipment on location with a CA date of 07/05/2023
3. Signs & Markers - Tank label on production tank missing required information with a CA date of 08/19/2023
4. Equipment - Meter calibration info not conspicuously posted with a CA date of 06/30/2023
5. Housekeeping - Weeds/undesirable plant species on location with a CA date of 06/27/2023
6. Tanks & Berms - Secondary containment liner needs maintenance with a CA date of 07/10/2023

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			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
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	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Tank label on production tank missing required information		
Corrective Action:	Add required info		Date: 08/19/2023
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location		
Corrective Action:	The storage of equipment and supplies not necessary for use on location is prohibited.		Date: 07/05/2023
Type	WEEDS		
Comment:	Weeds/undesirable plant species in secondary containment & around wellheads		
Corrective Action:	Oil & gas locations will be kept free of undesirable plant species.		Date: 06/27/2023
Type	OTHER		
Comment:	Stained gravel in secondary containment		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.		Date: 06/30/2023
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	IGNITOR/COMBUSTOR		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:

Equipment:

Type: Emission Control Device	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 10		
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: <u>06/30/2023</u>
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:	Gentry C1, C2 & C12 wells on plunger lift, remaining 6 wells are not on plunger lift		
Corrective Action:			Date:
Type: Bradenhead	# 9		
Comment:	<p>Gentry C2 well bradenhead is tied into flowline.</p> <p>Gentry C8 & C10 wells bradenhead are equipped with Taylor plugs & bradenhead valves are accessible.</p> <p>Remaining 7 wells have pressure transducers & Taylor plugs on bradenhead, all bradenhead valves are accessible.</p>		
Corrective Action:			Date:
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		,

Comment: Centralized containment					
Corrective Action:				Date:	
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	HEATED STEEL AST		,
Comment: Centralized containment					
Corrective Action:				Date:	
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment: Centralized containment					
Corrective Action:				Date:	
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	1	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	Inadequate	Walls Insufficient	Base Sufficient	Inadequate			
Comment:		Multiple holes in secondary containment liner/liner needs maintenance					
Corrective Action:		The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.				Date:	07/10/2023
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, well is not on plunger lift								
Corrective Action:				Date:					
Facility ID:	291310	Type:	WELL	API Number:	045-14328	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:				Date:					
Facility ID:	291311	Type:	WELL	API Number:	045-14327	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:				Date:					
Facility ID:	291312	Type:	WELL	API Number:	045-14326	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well is not on plunger lift								
Corrective Action:				Date:					
Facility ID:	294139	Type:	WELL	API Number:	045-15269	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:				Date:					
Facility ID:	294141	Type:	WELL	API Number:	045-15271	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well is not on plunger lift								
Corrective Action:				Date:					
Facility ID:	294143	Type:	WELL	API Number:	045-15272	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well is not on plunger lift								
Corrective Action:				Date:					
Facility ID:	294177	Type:	WELL	API Number:	045-15297	Status:	SI	Insp. Status:	SI

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
Rip Rap						
		Compaction				
		Culverts				
Berms						
Gravel						Sparse in areas
		Gravel				Sparse
Compaction						Areas of light compaction
		Ditches				

Comment: Location appears to have some gravel throughout the location with light compaction. Places with sparse to no gravel are present on location. Sparse gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Signs/Marker, Housekeeping, Equipment & Tanks & Berms for observed compliance issues.	smelserw	06/20/2023

Attached Documents

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

Document Num	Description	URL
403440247	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6154953
708900807	Inspection 708900806 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6154943
708900808	Inspection 708900806 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6154944