

**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:

07/30/2024

Document Number:

708904249

FIELD INSPECTION FORM

Loc ID 335547 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:

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

Findings:

- 27 Number of Comments
- 1 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
289971	WELL	PR	09/01/2023	GW	045-13927	GENTRY E1	PR
290735	WELL	TA	05/01/2023	GW	045-14191	GENTRY E6	TA
290736	WELL	PR	09/01/2023	GW	045-14190	GENTRY E8	PR

General Comment:

[CECMC Inspection Report Summary](#)
On 07/25/2024 at approximately 11:32 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GENTRY E Pad. Location # 335547 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & within close proximity to NSO Habitat area. Location is within Rule 411a Surface Water Intermediate & External Buffers. Location is approximately 327 yards from Mamm Creek. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Open ended piping/available for entry by wildlife/wildlife hazard with a CA date of 08/06/2024

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 Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Production tanks all have TEP labels, however multiple tanks also have labels from previous operator & contain inaccurate info that does not comply with CECMC rules - please refer to photo log		
Corrective Action:			Date:
Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
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:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Small amount of staining in secondary containment		
Corrective Action:			Date:
Type	WEEDS		
Comment:	Weeds/undesirable plant species on location - please refer to photo log Small amount of weeds near separator units, wellheads & in secondary containment		
Corrective Action:			Date:
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:
Type	OTHER		
Comment:	Wildlife egress on wellhead cellar not properly installed & needs adjustment - please refer to photo log		

Corrective Action:	Date:
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Overall Good:

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:	Plunger Lift	# 2				
	Comment:	Wells on plunger lift				
	Corrective Action:			Date:		
Type:	Bird Protectors	# 3				
	Comment:					
	Corrective Action:			Date:		
Type:	Other	# 1				
	Comment:	Open ended piping/available for entry by wildlife/wildlife hazard				
	Corrective Action:	Comply with CECMC wildlife rules			Date:	08/06/2024
Type:	Emission Control Device	# 1				
	Comment:					
	Corrective Action:			Date:		
Type:	Gas Meter Run	# 4				
	Comment:					
	Corrective Action:			Date:		
Type:	Horizontal Heated Separator	# 4				
	Comment:					
	Corrective Action:			Date:		
Type:	Deadman # & Marked	# 1				
	Comment:	Marked				
	Corrective Action:			Date:		
Type:	Bradenhead	# 2				
	Comment:	Pressure monitoring equipment located on bradenheads, bradenhead valves are accessible				
	Corrective Action:			Date:		

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,

Comment:		1 of 2 tanks equipped with telemetry				Date:	
Corrective Action:						Date:	
Paint							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficent					
Comment:		Centralized containment				Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	2	300 BBLs	STEEL AST				
Comment:		1 of 2 tanks equipped with telemetry				Date:	
Corrective Action:						Date:	
Paint							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficent					
Comment:		Centralized containment				Date:	
Corrective Action:						Date:	
Venting:							
Yes/No	NO						
Comment:						Date:	
Corrective Action:						Date:	
Flaring:							
Type							
Comment:						Date:	
Corrective Action:						Date:	

Inspected Facilities

Facility ID: 289971 Type: WELL API Number: 045-13927 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 07/26/2023 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 92 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: Bradenhead threshold pressure exceeded - please refer to FORM 17 document # 403853775

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 290735 Type: WELL API Number: 045-14191 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: P & A

Please refer to FORM 6 document # 403401097

Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 290736 Type: WELL API Number: 045-14190 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
		Culverts				
		Gravel				Sparse to none in sections
Other						Cut slope showing signs of lack of stabilization
		Compaction				
Compaction						
Gravel						Sparse to none in areas
Waddles						
		Ditches				

Comment: Cut slope showing some signs of lack of stabilization & erosion (E/SE area of location)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective action & also refer to Signs/Marker, Housekeeping & Stormwater for comments.	smelserw	07/30/2024

Attached Documents

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

Document Num	Description	URL
708904250	Inspection 708904249 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6645721
708904251	Inspection 708904249 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6645722