

**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

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:

- 36 Number of Comments
- 2 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	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:

- Housekeeping - Dead weeds/debris near multiple wellheads & chemical tank that is causing a fire hazard with a CA date of 08/04/2024
- 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 BATTERY		
	Comment:		
	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:
	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 CONTAINERS		
	Comment: Chemical tank		
	Corrective Action:		Date:
Emergency Contact Number:			
	Comment: 911/970-285-9377		
	Corrective Action:		Date: _____
Good Housekeeping:			
	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: <u>08/04/2024</u>
	Type OTHER		
	Comment: Small amount of staining in secondary containment & near separator units		
	Corrective Action:		Date:
	Type WEEDS		
	Comment: Small amount of weeds in secondary containment		
	Corrective Action:		Date:
	Type OTHER		
	Comment: Wildlife egress for 1 cellar damaged/needs maintenance - please refer to photo log		
	Corrective Action:		Date:

Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: <input style="width:90%;" type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	OTHER			
Comment:	Chemical tank - cattle panels			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Cattle panels			
Corrective Action:				Date:
Equipment:				
Type: Bradenhead	# 9	corrective date		
Comment:	Pressure transducers & taylor plugs located on all bradenhead, bradhead valves accessible.			
Corrective Action:				Date:
Type: Bird Protectors	# 9			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 9			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 1			
Comment:	Chemical tank			
Corrective Action:				Date:
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 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: Horizontal Heater Treater	# 1			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 9			

Comment: All wells on plunger lift		Date:
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: Liquid nitrogen tank		Date:
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					Date:
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				Date:
Corrective Action:				Date:

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,
Comment: Tanks equipped with telemetry					Date:
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
				Material Handling And Spill Prevention		Chemical tank containment
		Rip Rap				
		Culverts				
		Other				ECB's
Compaction						
		Silt Fences				
		Compaction				
		Ditches				
Gravel						Sparse to none in some areas
		Gravel				Sparse to none in some sections

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
403868357	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6641921
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