

FORM
INSPRev
X/20

State of Colorado Oil and Gas Conservation Commission

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Inspection Date:

03/16/2021

Submitted Date:

03/16/2021

Document Number:

700702431

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
 Ramsey, Scott _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: PO BOX 370
 City: PARACHUTE State: CO Zip: 81635

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 11 Number of Comments
5 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
465894	GAS COMPRESSOR STATION	AC	06/10/2019		-	CS_Webster	AC

General Comment:COGCC Inspection Report Summary

On Tuesday 3/16/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP CS_Webster Compressor, at Facility # 465894 in Garfield county Colorado.

While there, I observed normal 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 and Wildlife Management Area.

During this inspection the following possible compliance issues were observed:

1. Tank battery signage does not meet requirements of new rule 605.e
 2. No evidence of tracking control BMP's
 3. Random debris around location
 4. Staining near compressor building
 5. One (1) 500 gallon tank is missing operator information, One (1) plastic tote in same containment with antifreeze tank has no information and one (1) container has no labeling (spill Kit possibly).
 6. Metal can next to compressor building not in a containment
 7. Unused equipment stored on location
- 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 ActionL		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	1. Tank battery signage does not meet requirements of new rule 605.e		
Corrective Action:		Date:	
Type	OTHER		
Comment:	entrance to location		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	One (1) 500 gallon tank is missing operator information, One (1) plastic tote in same containment with antifreeze tank has no information and one (1) container has no labeling (spill Kit possibly).		
Corrective Action:	Install proper singage	Date:	05/17/2021
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment stored on location		
Corrective Action:	Remove All unused equipment on location	Date:	05/17/2021
Type	DEBRIS		
Comment:	Random debris around location		
Corrective Action:	Remove All debris on location	Date:	05/17/2021
Type	OTHER		
Comment:	1. Staining near compressor building 2. Metal can next to compressor building not in a containment		
Corrective Action:	1. Remove All stained soil on location 2. Properly store containers	Date:	05/17/2021
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:			

Corrective Action:		Date:	
Equipment:			corrective date
Type: Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	One (1) 500 gallon oil tank in a metal containment, One (1) 500 gallon antifreeze tank in a metal containment missing information, One (1) plastic tote in metal containment with antifreeze tank missing labeling.		
Corrective Action:		Date:	
Type: Pig Station	# 2		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	

Corrective Action:

Date:

Inspected Facilities

Facility ID: 465894 Type: GAS API Number: - Status: AC Insp. Status: AC

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Retention Ponds						
Berms				Spill Response		container is missing labeling
Check Dams						
		Culverts				
		Ditches				
Rip Rap		Rip Rap				
Ditches						

Comment: This location is within or in close proximity to a CPW Density/High Priority Habitat and Wildlife Management Area.
1. No evidence of tracking control BMP's

Corrective Action: 1. Install, maintain or provide documentation of post construction management plan or BMP's

Date: 05/17/2021

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
700702435	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5377853