

**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:

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 Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
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
Type	BATTERY			
Comment:	1. Tank battery signage does not meet requirements of new rule 605.e			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911			
Corrective Action:				Date: _____
Good Housekeeping:				
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
Type	DEBRIS			
Comment:	Random debris around location			
Corrective Action:	Remove All debris on location			Date: 05/17/2021
Type	UNUSED EQUIPMENT			
Comment:	Unused equipment stored on location			
Corrective Action:	Remove All unused equipment on location			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: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 2		
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: Gas Meter Run	# 3		
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:	
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Inspected Facilities									
Facility ID:	465894	Type:	GAS	API Number:	-	Status:	AC	Insp. Status:	AC

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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
		Culverts				
		Ditches				
Ditches						
Rip Rap		Rip Rap				
Check Dams						

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
402630730	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5377857
700702435	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5377853