

**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:

04/03/2023

Submitted Date:

04/04/2023

Document Number:

708900212

FIELD INSPECTION FORM

Loc ID: 324046 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:

- 26 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211568	WELL	PR	06/13/2002	GW	045-07328	WEBSTER/HEATH RMV 236-28	PR

General Comment:

COGCC Inspection Report Summary
On 04/03/2023 at approximately 11:19 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC WEBSTER/HEATH RMV236-28 pad. Location # 324046 in Garfield County Colorado. Location is within High Priority/Density Habitat areas/Bald Eagle Roost site & within close proximity to NSO Habitat/Bald Eagle nest site. Location is also approximately 200 yards from the Colorado River. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- Meter calibration info not conspicuously posted with a CA date of 04/14/2023
- Stormwater - Culvert needs maintenance/insufficient BMP's, culvert allows direct discharge into the Colorado River, Rill erosion & transport of sediment off location, Lack of stabilization/insufficient tracking BMP's on lease road, Ditches on lease road need maintenance, Erosion/lack of stabilization on slope/transport of sediment onto lease road/insufficient BMP's, Insufficient run on controls/BMP's, Transport of sediment into vegetation, sediment trap & ditches need maintenance & Rill erosion & transport of sediment on lease road with a CA date of 04/19/2023

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 ActionL			Date:

Overall Good:

Signs/Marker:			
	Type OTHER		
Comment:	Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:			Date:
	Type BATTERY		
Comment:			
Corrective Action:			Date:
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
	Type CONTAINERS		
Comment:	Methanol tank		
Corrective Action:			Date:
	Type WELLHEAD		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
	Comment: 911/970-285-9377		
Corrective Action:			Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Fencing/:			
	Type SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
	Type WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:			Date:

Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug on bradenhead, bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
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:	04/14/2023
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		,
Comment:	Separate containment				
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	
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	OTHER	STEEL AST		,

Comment:	Separate containment	Date:	
Corrective Action:		Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	500 gal	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 211568 Type: WELL API Number: 045-07328 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing, well on plunger lift](#)

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
		Compaction	Fail			Lack of stabilization/insufficient tracking BMP's
		Other	Fail			Rill erosion on lease road
		Ditches	Fail			Ditches need maintenance
		Gravel				Sparse to no gravel in some areas
		Other	Fail			Transport of sediment into vegetation
		Other	Fail			Insufficient run on controls/BMP's
Gravel						
		Sediment Traps	Fail			Sediment trap needs maintenance
Compaction						
Other	Fail					Rill erosion & transport of sediment off location
		Other	Fail			Erosion/lack of stabilization on slope
		Culverts	Fail			Culvert needs maintenance/insufficient BMP's
		Rip Rap				

Comment: [1. Rill erosion & transport of sediment off location](#)
[2. Lack of stabilization/insufficient tracking BMP's on lease road](#)
[3. Ditches on lease road need maintenance](#)
[4. Erosion/lack of stabilization on slope/transport of sediment onto lease road/insufficient BMP's](#)
[5. Insufficient run on controls/BMP's](#)
[6. Transport of sediment into vegetation](#)
[7. Culvert needs maintenance/insufficient BMP's, culvert allows direct discharge into the Colorado River](#)
[8. Rill erosion & transport of sediment on lease road](#)
[9. Sediment trap & ditches need maintenance](#)

Corrective Action: **Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.**

Date: 04/19/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Equipment & Stormwater for observed compliance issues.	smelserw	04/03/2023

Attached Documents

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

Document Num	Description	URL
708900213	Inspection 708900212 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072018