

**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: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**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
, TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**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 &amp; 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:

1. Meter calibration info not conspicuously posted with a CA date of 04/14/2023

2. Stormwater - Culvert needs maintenance/insufficient BMP's, culvert allows direct discharge into the Colorado River, Rill erosion &amp; 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 &amp; ditches need maintenance &amp; Rill erosion &amp; 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 Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

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:	
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:	

Emergency Contact Number:

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

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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:	

<b>Equipment:</b>			corrective 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:	
Type: Deadman # & Marked	# 3		
Comment:	Marked		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 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 Sufficent		Base Sufficent					
Comment:										
Corrective Action:								Date:		
Contents		#	Capacity	Type		Tank ID	SE GPS			
METHANOL		1	OTHER	STEEL AST						

Comment:	Separate containment		
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
Gravel						
		Compaction	Fail			Lack of stabilization/insufficient tracking BMP's
		Ditches	Fail			Ditches need maintenance
		Other	Fail			Transport of sediment into vegetation
		Other	Fail			Insufficient run on controls/BMP's
		Sediment Traps	Fail			Sediment trap needs maintenance
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				
Compaction						
		Gravel				Sparse to no gravel in some areas
		Other	Fail			Rill erosion on lease road

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
403365034	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072022">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072022</a>
708900213	Inspection 708900212 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072018">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072018</a>