

CECMC Inspection Report Summary

On 10/20/2023 at approximately 11:15 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RMV 171-19 Pad.
Location # 335382 in Garfield County Colorado.

Please refer to inspection 708901049 conducted on 07/14/2023, previous corrective actions have been completed.
Location is within High Priority/Density Habitat areas.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Sediment traps, drain, check dams & ditch need maintenance/erosion on slope & transport of sediment onto location with a CA date of 11/07/2023

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 Action:			Date:

Overall Good:

Signs/Marker:			
	Type BATTERY		
Comment:			
Corrective Action:			Date:
	Type CONTAINERS		
Comment:	Chemical tank		
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 WELLHEAD		
Comment:			
Corrective Action:			Date:
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

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

Good Housekeeping:			
	Type WEEDS		
Comment:	Small amount of weeds in secondary containment		
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
	Type WELLHEAD		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 11		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 11		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead, all bradenhead valves are accessible		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLS	STEEL AST		,
Comment:	Centralized containment				
Corrective Action:					Date:

Paint

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

Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent				
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	300 BBLs	STEEL AST		,	
Comment: Centralized containment						
Corrective Action:				Date:		
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent				
Comment:						
Corrective Action:				Date:		
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
Flaring:						
Type						
Comment:						
Corrective Action:				Date:		

Inspected Facilities									
Facility ID:	265413	Type:	WELL	API Number:	045-09009	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	265415	Type:	WELL	API Number:	045-09011	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	273336	Type:	WELL	API Number:	045-10238	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	273337	Type:	WELL	API Number:	045-10237	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	300169	Type:	WELL	API Number:	045-17853	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	300171	Type:	WELL	API Number:	045-17852	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	300172	Type:	WELL	API Number:	045-17851	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	300174	Type:	WELL	API Number:	045-17850	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				

Facility ID: <u>300176</u>	Type: <u>WELL</u>	API Number: <u>045-17849</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing, well on plunger lift</u>			
Corrective Action:		Date:		
Facility ID: <u>300177</u>	Type: <u>WELL</u>	API Number: <u>045-17848</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing, well on plunger lift</u>			
Corrective Action:		Date:		
Facility ID: <u>412993</u>	Type: <u>WELL</u>	API Number: <u>045-18707</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing, well on plunger lift</u>			
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
Berms						
		Culverts				
		Rip Rap				
		Other				Hay bales
Check Dams	Fail					Check dams need maintenance
		Ditches				
Rip Rap						
Compaction						Some signs of lack of stabilization/compaction
				Material Handling And Spill Prevention		Chemical tank containment
Sediment Traps	Fail					Sediment traps need maintenance
Other	Fail					Slope erosion/transport of sediment onto location
Drains	Fail					Drain on sediment trap needs maintenance
Ditches	Fail					Ditch needs maintenance
		Gravel				Sparse
		Waddles				
Gravel						Sparse to none
		Compaction				Light compaction in some sections

Comment:
 1. Multiple check dams need maintenance
 2. Ditch needs maintenance
 3. Multiple sediment traps need maintenance
 4. Drain on sediment trap needs maintenance
 5. Erosion on slope & transport of sediment onto location

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. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.

Date: 11/07/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Stormwater for observed compliance issues.	smelserw	10/23/2023

Attached Documents

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

Document Num	Description	URL
708902022	Inspection 708902020 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6294341
708902023	Inspection 708902020 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6294342