

**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:

12/06/2023

Submitted Date:

12/09/2023

Document Number:

708902458

**FIELD INSPECTION FORM**

Loc ID 334711 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:**

- 32 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
Toews, Wesley		wtoews@blm.gov	
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295301	WELL	SI	09/01/2023	GW	045-15721	LEVERICH FEDERAL 31-09D	SI
295304	WELL	PR	07/17/2009	GW	045-15722	LEVERICH FEDERAL 31-08D	PR
295305	WELL	PR	01/25/2009	GW	045-15723	LEVERICH FEDERAL 31-16D	PR
295306	WELL	PR	01/17/2009	GW	045-15724	LEVERICH 31-15B	PR
295311	WELL	PR	07/17/2009	GW	045-15729	LEVERICH 31-10B	PR

**General Comment:**

[CECMC Inspection Report Summary](#)  
On 12/06/2023 at approximately 10:25 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC LEVERICH 31-09 Pad. Location # 334711 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Methanol tank improperly labeled/lacks required information with a CA date of 01/08/2024
2. Stormwater - Lack of stabilization/compaction/insufficient BMP's on location & drain needs maintenance with a CA date of 12/24/2023

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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
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	TANK LABELS/PLACARDS		
Comment:	Methanol tank improperly labeled/lacks required information		
Corrective Action:	All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information:  A. Name of Operator; B. Operator's emergency contact telephone number; C. Tank capacity; D. Tank contents; and E. NFPA label or equivalent globally harmonized label.		Date: 01/08/2024
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	OTHER		
Comment:	Summit Midstream meter house - pipe rail fence		

Corrective Action:		Date:	
Type	OTHER		
Comment:	<a href="#">ECD - hog panels</a>		
Corrective Action:		Date:	
Type	OTHER		
Comment:	<a href="#">Pig station - pipe rail fence</a>		
Corrective Action:		Date:	
Type	OTHER		
Comment:	<a href="#">Chemical tank - hog panels</a>		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:	<a href="#">Summit Midstream</a>		
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:	<a href="#">All wells on plunger lift</a>		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	<a href="#">Marked</a>		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Chemical tank</a>		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 5		
Comment:			

Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	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 Sufficient		
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	400 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			
Comment:	Unable to fully inspect secondary containment liner due to ice in containment			
Corrective Action:				Date:

**Venting:**

Yes/No	NO
Comment:	

Corrective Action:		Date:	
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**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	295301	Type:	WELL	API Number:	045-15721	Status:	SI	Insp. Status:	SI
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	295304	Type:	WELL	API Number:	045-15722	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	295305	Type:	WELL	API Number:	045-15723	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	295306	Type:	WELL	API Number:	045-15724	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	295311	Type:	WELL	API Number:	045-15729	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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				Light compaction in some sections
Drains	Fail					Drain needs maintenance
		Ditches				
Rip Rap						
		Culverts				
Ditches						
Retention Ponds						
Sediment Traps						
		Gravel				Sparse to none in sections
				Material Handling And Spill Prevention		Chemical tank containment
Berms						
Compaction	Fail					Lack of stabilization/compaction/insufficient BMPs
Gravel						Sparse to none in most areas

Comment: [1. Lack of stabilization/compaction/insufficient BMP's](#)  
[2. Drain needs maintenance \(N/NW corner of location near retention pond\)](#)  
[Limited stormwater inspection due to snow on lease road & some areas around 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: 12/24/2023

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<a href="#">Please refer to Signs/Marker &amp; Stormwater for observed compliance issues.</a>	smelserw	12/09/2023

**Attached Documents**

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

Document Num	Description	URL
403620002	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6351307">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6351307</a>
708902459	Inspection 708902458 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6351305">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6351305</a>
708902460	Inspection 708902458 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6351306">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6351306</a>