

COGCC Inspection Report Summary

On 03/02/2023 at approximately 12:17 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC American Soda GM 23-34 pad.
Location # 335302 in Garfield County Colorado.
Location is located in a high priority habitat area.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker (Battery) with a CA date of 04/01/2023
2. Signs/Marker (Wellhead) with a CA date of 04/01/2023
3. Open ended load lines with a CA date of 03/09/2023
4. Stormwater - Lease Road with a CA date of 03/09/2023

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.

Please refer to Document # 708900063 for Inspection Report of location connected to this one.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:	Battery sign weathered & illegible		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.		Date: 04/01/2023
Type	WELLHEAD		
Comment:	424-34 wellhead sign weathered & illegible Other wellhead signs are also weathered but still legible		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.		Date: 04/01/2023
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the units 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 tanks.		
Corrective Action:			Date:

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

Overall Good:

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

Fencing/:			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
Type	SEPARATOR		

Comment:	Hog panels			Date:	
Corrective Action:				Date:	
Equipment:					corrective date
Type:	Bird Protectors	# 4			
Comment:					
Corrective Action:				Date:	
Type:	Plunger Lift	# 5			
Comment:	All wells on plunger lift				
Corrective Action:				Date:	
Type:	Horizontal Heated Separator	# 6			
Comment:					
Corrective Action:				Date:	
Type:	Other	# 6			
Comment:	Multiple open ended load lines				
Corrective Action:	All load lines will be capped or plugged			Date:	03/09/2023
Type:	Gas Meter Run	# 6			
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
PRODUCED WATER	1	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	Base Sufficent	
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment:	Centalized 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	Base Sufficent	
Comment:				
Corrective Action:				Date:
Venting:				
Yes/No	NO			
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	<u>259329</u>	Type:	<u>WELL</u>	API Number:	<u>045-07711</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing, on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>259330</u>	Type:	<u>WELL</u>	API Number:	<u>045-07712</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing, on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>416560</u>	Type:	<u>WELL</u>	API Number:	<u>045-19306</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing, on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>416561</u>	Type:	<u>WELL</u>	API Number:	<u>045-19307</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing, on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>416569</u>	Type:	<u>WELL</u>	API Number:	<u>045-19309</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing, 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						
		Ditches				
		Compaction				
		Gravel				Sparse gravel
Ditches						
		Culverts				
		Other	Fail			Transport of sediment/Vegetation degradation
Sediment Traps						

Comment: Transportation of sediment off lease road & degradation of a vegetated area. Area 30-40 ft down the lease road just off county road 215

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: 03/09/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Signs/Marker, Equipment & Stormwater for observed compliance issues, also refer to Document # 708900063 for Inspection Report of location connected to this one.	smelserw	03/02/2023

Attached Documents

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

Document Num	Description	URL
403337005	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6040088
708900065	Inspection # 708900062	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6040087