

**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:

03/20/2023

Submitted Date:

03/21/2023

Document Number:

708900136

**FIELD INSPECTION FORM**Loc ID 334395 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:**

25 Number of Comments

5 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
298420	WELL	PR	03/27/2009	GW	045-17199	WILLIAMS SG 441-32	PR
298421	WELL	PR	03/17/2009	GW	045-17200	WILLIAMS SG 431-32	PR

**General Comment:****COGCC Inspection Report Summary**

On 03/20/2023 at approximately 12:05 hours, I, Compliance Specialist, Wayne Smelser  
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC WILLIAMS SG 431-32 pad.  
Location # 334395 in Garfield County Colorado.

Please refer to inspection # 699804487 conducted on 05/11/2022, previous CA has been addressed.

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 - SG 431-32 wellhead sign missing with a CA date of 04/20/2023
2. Containment needs maintenance with a CA date of 04/10/2023
3. Open ended load line with a CA date of 03/28/2023
4. Meter calibration info not conspicuously posted with a CA date of 03/31/2023
5. Stormwater - Lack of stabilization/insufficient tracking BMP & Rill erosion on spur road, Hay Bales, Sediment Trap, Ditches & Culvert need maintenance with a CA date of 04/05/2023

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				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
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:	SG 431-32 wellhead sign missing			
Corrective Action:	A permanent sign will be conspicuously located at the wellhead			Date: 04/20/2023
Emergency Contact Number:				
Comment:	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	TANK BATTERY			
Comment:	Hog panels			
Corrective Action:				Date:
Type	SEPARATOR			
Comment:	Hog panels			
Corrective Action:				Date:
<b>Equipment:</b>				
				corrective date
Type: Bradenhead	# 2			
Comment:	No form of pressure monitoring equipment located on bradenheads. All bradenhead valves are accessible.			

Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
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:	03/31/2023
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Marked		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged	Date:	03/28/2023

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Multiple holes in liner- containment needs maintenance			
Corrective Action:	The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.			Date:
				04/10/2023

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	298420	Type:	WELL	API Number:	045-17199	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	298421	Type:	WELL	API Number:	045-17200	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						Light
		Culverts	Fail			Culvert needs maintenance
		Gravel	Fail			Lack of stabilization/insufficient tracking BMP
		Ditches	Fail			Ditches need maintenance
Ditches						
		Sediment Traps	Fail			Sediment trap needs maintenance
		Compaction	Fail			Lack of stabilization/insufficient tracking BMP
Rip Rap						
		Other	Fail			Rill erosion
Gravel						Sparse
Sediment Traps						
		Other	Fail			Hay Bales need maintenance

Comment: Lack of stabilization/insufficient tracking BMP & Rill erosion on spur road, Hay Bales, Sediment Trap, Ditches & Culvert need maintenance.

1. Lack of stabilization in multiple spots on spur road
2. Rill erosion 30 yards up spur road, also approximately 1/10th & 2/10th of a mile up road.
3. Sediment trap & ditch need maintenance 40 yards up spur road (East side)
4. Culvert needs maintenance, approximately 2/10th of a mile up road
5. Hay bales need maintenance, approximately 2/10th of a mile up road, east side located on the cut slope.

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: 04/05/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Please refer to Signs/Marker, Equipment, Tanks & Berms & Stormwater for observed compliance issues.	smelserw	03/21/2023

**Attached Documents**

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

Document Num	Description	URL
708900137	Inspection 708900136 photo log	<a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6058118">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6058118</a>