

COGCC Inspection Report Summary

On 03/20/2023 at approximately 10:45 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC WILLIAMS SG 522-32 pad.
Location # 334401 in Garfield County Colorado.

Please refer to inspection # 699804489 conducted on 05/11/2022, 3 of the 4 CA's have been addressed & 1 has not (Lack of stabilization & insufficient tracking BMP).

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. Unused equipment on location with a CA date of 04/20/2023
2. Open ended load line with a CA date of 03/28/2023
3. Signs/Marker - Battery sign peeling & illegible with a CA date of 04/20/2023
4. Signs/Marker - Wellhead sign peeling & illegible with a CA date of 04/20/2023
5. Meter calibration info not conspicuously posted with a CA date of 03/31/2023
6. Stormwater - Rill & Gully erosion on lease road & location, multiple culverts need maintenance, waddles need maintenance, severe road degradation & erosion of roadway & surrounding area/insufficient BMP's, lack of stabilization on lease road & location/insufficient tracking BMP's 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			
Lease Road:			
	Type Access		
	comment:		
	Corrective ActionL		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
	Type WELLHEAD		
	Comment: SG 522-32 wellhead sign peeling & some info 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: 04/20/2023
	Type TANK LABELS/PLACARDS		
	Comment:		
	Corrective Action:		Date:
	Type BATTERY		
	Comment: Battery sign peeling & some info is 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: 04/20/2023
	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:
Emergency Contact Number:			
	Comment: 911/970-285-9377		
	Corrective Action:		Date: _____
Good Housekeeping:			
	Type UNUSED EQUIPMENT		
	Comment: Unused equipment on location		
	Corrective Action: The storage of equipment not necessary for use on location is prohibited		Date: 04/20/2023
Overall Good: <input type="checkbox"/>			
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		
Corrective Action:			Date:

Equipment:			corrective date
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
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: Bradenhead	# 2		
Comment:	No form of pressure monitoring equipment located on bradenheads. All bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Bird Protectors	# 3		
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	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: 300493 Type: WELL API Number: 045-17916 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 300687 Type: WELL API Number: 045-17975 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
Other						Settling pond
Sediment Traps						
		Culverts	Fail			Culverts need maintenance
Other	Fail					Rill erosion on location
Rip Rap						
		Other	Fail			Rill/Gully erosion on lease road
		Other	Fail			Degradation of roadway/insufficient BMP's
		Compaction	Fail			Lease road lacks stabilization in multiple spots
		Gravel	Fail			Gravel insufficient
		Other	Fail			Insufficient tracking BMP
Compaction	Fail					Location lacks stabilization
Other	Fail					Insufficient tracking BMP at entrance to location
Ditches						
		Ditches				
		Waddles	Fail			Waddles around culvert need maintenance
Gravel	Fail					Gravel insufficient
Berms						

Comment:
 1. Location - lack stabilization/insufficient tracking BMP
 2. Lease road - multiple areas on lease road lack stabilization/insufficient tracking BMP
 3. Multiple Culverts need maintenance - Culvert #1 approximately 1/10th of a mile down lease road, Culvert #2 approximately 6/10th of a mile down lease road & Culvert #3 approximately 7/10th of a mile down lease road waddles around the culvert need maintenance.
 4. Rill/Gully erosion 1/10th & 6/10th's of a mile down road, Rill erosion on road at entrance to location.
 5. At approximately 1 to 1 & 1/10th mile severe degradation & gully/channel erosion of roadway & surrounding area/insufficient BMP's
 6. Rill erosion in multiple spots on 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.**

Date: 04/05/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

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

Attached Documents

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

Document Num	Description	URL
708900139	Inspection 708900138 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6058158