

**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:

06/15/2023

Submitted Date:

06/16/2023

Document Number:

708900781

FIELD INSPECTION FORMLoc ID 336028 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:

17 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
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
296974	WELL	PR	10/26/2008	GW	045-16241	RIVER RANCH C9	PR

General Comment:**COGCC Inspection Report Summary**

On 06/15/2023 at approximately 10:08 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RIVER RANCH C Pad.
Location # 336028 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & within close proximity to NSO Habitat area & Bald Eagle Roost Site.

Location is within a 411a Surface Water External Buffer & approximately 512 yards from the Colorado River.

Location is within close proximity to National Wetlands Inventory area & 780 yards from FEMA 100 year floodplain.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Meter calibration info not conspicuously posted with a CA date of 06/26/2023
2. Equipment - Open ended load lines with a CA date of 06/23/2023

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 Action		Date:	

Overall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator unit includes attached storage tank. The sight glass located on the side of the unit 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 tank.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911/970-285-9377		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pig station - pipe rail fence & cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:				corrective date
Type: Horizontal Heated Separator	# 1			
Comment:				
Corrective Action:				Date:
Type: Other	# 2			
Comment:	Open ended load lines			
Corrective Action:	All load lines will be capped or plugged			Date: 06/23/2023
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:				Date:
Type: Pig Station	# 1			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 1			
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.			
Corrective Action:				Date:
Type: Plunger Lift	# 0			
Comment:	Well not on plunger lift			
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
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: 06/26/2023

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 Sufficient	Base Sufficient		
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	296974	Type:	WELL	API Number:	045-16241	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well is not 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
		Culverts				
		Ditches				
Gravel						Small areas of sparse gravel
		Compaction				
Compaction						Small areas of light compaction
		Gravel				Sparse

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Please refer to Equipment for observed compliance issues.	smelserw	06/16/2023

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

Document Num	Description	URL
403437134	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6151622
708900782	Inspection 708900781 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6151618
708900783	Inspection 708900781 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6151619