

**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:

01/30/2025

Submitted Date:

02/02/2025

Document Number:

708905640**FIELD INSPECTION FORM**Loc ID 336014 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**28 Number of Comments2 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278175	WELL	PR	12/20/2009	GW	045-10845	RIVER RANCH A4	PR
278176	WELL	PR	09/01/2024	GW	045-10846	RIVER RANCH A6	PR
278179	WELL	PR	01/15/2008	GW	045-10849	RIVER RANCH A1	PR
284272	WELL	PR	03/20/2012	GW	045-12124	RIVER RANCH A5	PR
284276	WELL	PR	12/20/2009	GW	045-12120	RIVER RANCH A3	PR

General Comment:**CECMC Inspection/Audit Report Summary**

On 01/30/2025 at approximately 12:13 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC RIVER RANCH A Pad.

Location # 336014 in Garfield County Colorado.

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

Location is within Rule 411a Surface Water Intermediate Buffer & approximately 438 yards from the Colorado River.

Location is within close proximity to National Wetlands Inventory area.

While there, I observed normal production operations.

During this inspection/audit the following compliance issues were observed:

1. Housekeeping - Cellar not properly covered/wildlife & personnel hazard with a CA date of 02/09/2025

2. Equipment - PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 02/09/2025

A follow up on this site inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This is a summary of inspection/audit report.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
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:	Capacity on 1-2 production tank labels is illegible/not in compliance with CECMC rules		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Cellar not properly covered/wildlife & personnel hazard, additionally the wildlife egress board also needs adjustment/current angle of board makes it unusable.		
Corrective Action:	Comply with CECMC wildlife & safety rules	Date:	02/09/2025

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:				corrective date	
Type: Other	# 2				
Comment:	PRV vent lines on tank burners do not comply with CECMC pressure safety device rules				
Corrective Action:	Comply with CECMC pressure safety device rules			Date:	02/09/2025
Type: Emission Control Device	# 1				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 5				
Comment:	River Ranch A4 bradenhead equipped with Taylor plug, bradenhead valve is accessible. Remaining 4 wells have pressure transducers & taylor plugs located on bradenheads, bradenhead valves are accessible.				
Corrective Action:				Date:	
Type: Bird Protectors	# 7				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 5				
Comment:	All wells on plunger lift				
Corrective Action:				Date:	
Type: Gas Meter Run	# 6				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 6				
Comment:					
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	HEATED STEEL AST		,
Comment:	Tank equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:	Centralized containment			
Corrective Action:				
			Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:		Tank not equipped with telemetry			
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient			
Comment:		Centralized containment			
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	HEATED STEEL AST		,
Comment:		Tank equipped with telemetry			
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient			
Comment:		Centralized containment			
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:		Unable to locate FORM 4 SUNDRY for this equipment/not in compliance with CECMC rules Tank was added to battery sometime after inspection 708901194 conducted on 07/31/2023 If operator remains out of compliance corrective action may be issued in future inspections.			
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					

Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment:		Centralized containment			
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities			
Facility ID: 278175	Type: WELL	API Number: 045-10845	Status: PR Insp. Status: PR
Producing Well			
Comment: Producing, well on plunger lift			
Corrective Action:		Date:	
BradenHead			
Date of Last Brhd Test: 06/17/2024		Annual Brhd Completed? _____	
Last Brhd Test Results		Initial Surf Csg Pressure: 350	Fluid Type: VAPOR
End Surf Csg Pressure: 0			
Comment: Bradenhead line connected to sales line FORM 4 SUNDRY document #'s 403870513 & 403957162 FORM 42 document # 403957060 After inspecting BH tie in it appears 1 balon valve on the 2 inch line connecting the BH line to the sales line is shut & BH pressure is not being managed as per above referenced documents & operator may not be in compliance with CECMC rules.			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 278176	Type: WELL	API Number: 045-10846	Status: PR Insp. Status: PR
Producing Well			
Comment: Producing, well on plunger lift			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 278179	Type: WELL	API Number: 045-10849	Status: PR Insp. Status: PR
Producing Well			
Comment: Producing, well on plunger lift			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 284272	Type: WELL	API Number: 045-12124	Status: PR Insp. Status: PR
Producing Well			
Comment: Producing, well on plunger lift			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 284276	Type: WELL	API Number: 045-12120	Status: PR Insp. Status: PR
Producing Well			
Comment: Producing, well on plunger lift			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			

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						
		Culverts				
Ditches						
Culverts						
		Compaction				
Compaction						Light compaction in some areas
Gravel						Sparse to none in areas
		Gravel				Sparse to none in areas
		Ditches				

Comment: Limited Stormwater inspection due to snow

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
<u>Please refer to Housekeeping & Equipment for corrective actions & also refer to Signs/Marker, Inspected Facilities & Tanks & Berms for comments.</u>	smelserw	02/02/2025

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

Document Num	Description	URL
708905641	Inspection/Audit 708905640 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6901743
708905642	Inspection/Audit 708905640 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6901744