

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 28 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 | |
| Haverkamp, Curtis | | curtis.haverkamp@state.co.us | |

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 ActionL | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| 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 WELLHEAD | | |
| | Comment: | | |
| | Corrective Action: | | Date: |
| | Type BATTERY | | |
| | Comment: | | |
| | 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: |
| Emergency Contact Number: | | | |
| | Comment: <u>911/970-285-9377</u> | | |
| | 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: <u>02/09/2025</u> |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| | Comment: _____ | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| | Type WELLHEAD | | |
| | Comment: <u>Cattle panels</u> | | |
| | Corrective Action: | | Date: |

| Equipment: | | corrective 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: Horizontal Heated Separator | # 6 | |
| 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: Emission Control Device | # 1 | |
| Comment: | | |
| Corrective Action: | | 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 |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------------------------------|----------|-----------|---------|--------|
| CONDENSATE | 1 | 300 BBLs | STEEL AST | | |
| Comment: | Tank not 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 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) | | | | | |
| <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 |
| CONDENSATE | 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) _____ | | | | |
| 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 refered 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--------------------------------|
| | | Culverts | | | | |
| Ditches | | | | | | |
| Culverts | | | | | | |
| Gravel | | | | | | Sparse to none in areas |
| | | Ditches | | | | |
| | | Gravel | | | | Sparse to none in areas |
| Compaction | | | | | | Light compaction in some areas |
| | | Compaction | | | | |
| Berms | | | | | | |

Comment:

Corrective Action:

Date:

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

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

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 404078129 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6901745 |
| 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 |