

**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 | L | Date: | |

Overall Good: ☐

| | | | |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| 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: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: [911/970-285-9377](tel:9119702859377)

Corrective Action:

Date: _____

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No _____

Comment:

☐ Multiple Spills and Releases?

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

| | | | |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------|
| Equipment: | | | corrective 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 |
| Type: Bradenhead | # 1 | | |
| Comment: | Taylor plug located on bradenhead, bradenhead valve is accessible. | | |
| Corrective Action: | | 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: | |

Tanks and Berms:

| | | | | | | |
|--------------------|-------------------------|----------|-----------|---------|--------|--|
| 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 Sufficient | Base Sufficient | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | Date: | | |
| 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 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------------------------------|
| | | Gravel | | | | Sparse |
| | | Culverts | | | | |
| | | Ditches | | | | |
| Gravel | | | | | | Small areas of sparse gravel |
| | | Compaction | | | | |
| Compaction | | | | | | Small areas of light compaction |

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 |
|--------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 |