

**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:

09/30/2024

Submitted Date:

09/30/2024

Document Number:

708904699

FIELD INSPECTION FORM

Loc ID: 323874
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:

- 26 Number of Comments
- 1 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
211060	WELL	PR	11/17/1994	GW	045-06818	YOUBERG RU 11-7	PR

General Comment:

[CECMC Inspection Report Summary](#)
On 09/30/2024 at approximately 13:19 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC YOUBERG RU 11-7 Pad. Location # 323874 in Garfield County Colorado. Location is within Black Bear Habitat area & in close proximity to High Priority/NSO Habitat areas. Location is within Rule 411a Surface Water External Buffer. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- Stormwater - Failure to maintain chemical BMP with a CA date of 10/03/2024

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.
This is a summary of inspection report.

Location

Lease Road:			
	Type Access		
	comment:		
	Corrective ActionL		Date:

Overall Good:

Signs/Marker:			
	Type CONTAINERS		
	Comment: Chemical tank		
	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 TANK LABELS/PLACARDS		
	Comment:		
	Corrective Action:		Date:
	Type WELLHEAD		
	Comment: Wellhead sign weathered & cracking but still legible at this time		
	Corrective Action:		Date:
	Type BATTERY		
	Comment:		
	Corrective Action:		Date:

Emergency Contact Number:			
	Comment: 911/970-285-9377		
	Corrective Action:		Date: _____

Good Housekeeping:			
	Type DEBRIS		
	Comment: Small amount of debris on location		
	Corrective Action:		Date:

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
	Type WELLHEAD		
	Comment: Hog panels		

Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels & barbed wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Methanol tank - hog panels & barbed wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Summit Midstream meter house - hog panels & barbed wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.		

Corrective Action:	Date:
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		

Comment: Tank equipped with telemetry

Corrective Action:	Date:
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				

Comment: Tank battery secondary containment may be undersized & not in compliance

Corrective Action:	Date:
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Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		

Comment:

Corrective Action:	Date:
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Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	500 gal	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			

Comment: Separate containment

Corrective Action:	Date:
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Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 211060 Type: WELL API Number: 045-06818 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
Ditches						
Check Dams						
		Sediment Traps				
Gravel						Sparse to none in most areas
Berms						
		Ditches				
Sediment Traps						
		Compaction				
		Gravel				Sparse to none in sections
		Culverts				
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
Rip Rap						Some erosion developing at rip rap run
		Rip Rap				
Compaction						

Comment: 1. Failure to maintain chemical BMP/Chemical tank containment approximately 3/4th full of fluid/BMP insufficient to contain possible spill.

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 10/03/2024

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Stormwater for corrective action & also refer to Tanks & Berms for comments.	smelserw	09/30/2024

Attached Documents

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

Document Num	Description	URL
403940564	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6728226
708904700	Inspection 708904699 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6728224
708904701	Inspection 708904699 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6728225