

**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 <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 26 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| Operator Information: ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635 | | | | |

**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: 1. 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 Action | L | 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:

☐ 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: | |
|--------------------|--|-------|--|

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: |

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: |

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

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: |

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 |