

**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:

708904702

FIELD INSPECTION FORMLoc ID 324099 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:

28 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
257034	WELL	PR	07/31/2000	GW	045-07510	YOUBERG RU 21-7	PR

General Comment:**CECMC Inspection Report Summary**

On 09/30/2024 at approximately 13:04 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC YOUBERG RU 21-7 Pad. Location # 324099 in Garfield County Colorado. Location is within High Priority/NSO/Black Bear Habitat areas. Location is in close proximity to 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 minimize erosion & transport of sediment off location with a CA date of 10/15/2024

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 tanks		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign weathered & cracking but still legible		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign weathered & cracking but still legible		
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:	Tank labeled inaccurately/capacity incorrect - please refer to photo log		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Flameless gas infrared catalytic heater - hog panels		
Corrective Action:		Date:	

Type	OTHER			
Comment:	1 chemical tank - pipe rail fence 1 chemical tank pipe rail fence & hog panles			
Corrective Action:			Date:	
Type	SEPARATOR			
Comment:	Hog panels			
Corrective Action:			Date:	
Type	OTHER			
Comment:	Methanol tank - hog panels			
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Pipe rail fence			
Corrective Action:			Date:	
Equipment:				corrective date
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:			Date:	
Type: Deadman # & Marked	# 1			
Comment:	1 marked deadman & 1 unmarked deadman - please refer to photo log All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.			
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: Ancillary equipment	# 1			
Comment:	Flameless gas infrared catalytic heater			
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 2			
Comment:	Chemical tanks			
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	OTHER	STEEL AST		,	
Comment:	Tank equipped with telemetry Tank labeled inaccurately/capacity incorrect					
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	210 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:	Separate containment			
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:	257034	Type:	WELL	API Number:	045-07510	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
				Material Handling And Spill Prevention		Chemical tank containments
		Culverts				
		Retention Ponds				
Other	Fail					Erosion & transport of sediment off location
Gravel						Sparse to none in most areas
		Sediment Traps				
Sediment Traps						
		Compaction				
		Gravel				Sparse to none in sections
Rip Rap						
Drains						
		Rip Rap				
		Ditches				
Compaction						

Comment: 1. Failure to minimize erosion & transport of sediment off location

Corrective Action: Comply with CECMC Stormwater rules

Date: 10/15/2024

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

Comment	User	Date
Please refer to Stormwater for corrective action & also refer to Signs/Marker & Equipment for comments	smelserw	09/30/2024

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

Document Num	Description	URL
403940582	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6728258
708904703	Inspection 708904702 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6728256
708904704	Inspection 708904702 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6728257