

**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:

10/02/2024

Submitted Date:

10/07/2024

Document Number:

708904750

FIELD INSPECTION FORMLoc ID 323942 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:**

44 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
211320	WELL	PR	09/10/1997	GW	045-07080	YOUBERG RU 22-7	PR
445633	WELL	PR	11/21/2016	GW	045-23128	Youberg RU 512-7	PR
445634	WELL	PR	11/28/2016	GW	045-23129	Youberg RU 523-7	PR
445635	WELL	PR	03/10/2022	GW	045-23130	Youberg RU 31-7	PR
445636	WELL	PR	11/28/2016	GW	045-23131	Youberg RU 423-7	PR
445637	WELL	PR	11/21/2016	GW	045-23132	Youberg RU 322-7	PR
445638	WELL	PR	10/01/2016	GW	045-23133	Youberg RU 323-7	PR
445639	WELL	PR	11/22/2016	GW	045-23134	Youberg RU 321-7	PR
446083	WELL	PR	10/01/2016	GW	045-23230	Youberg RU 412-7	PR
446084	WELL	PR	10/24/2016	GW	045-23231	Youberg RU 422-7	PR
446085	WELL	PR	09/26/2016	GW	045-23232	Youberg RU 23-7	PR
446086	WELL	PR	11/21/2016	GW	045-23233	Youberg RU 421-7	PR
446087	WELL	PR	11/21/2016	GW	045-23234	Youberg RU 411-7	PR
446088	WELL	PR	11/22/2016	GW	045-23235	Youberg RU 311-7	PR

General Comment:

CECMC Inspection Report Summary

On 10/02/2024 at approximately 11:35 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Youberg RU 22-7 Pad.

Location # 323942 in Garfield County Colorado.

Location is within Black Bear Habitat area & in close proximity to High Priority/Density 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. Equipment - PRV vent line does not comply with CECMC pressure safety device rules with a CA date of 10/14/2024
2. Stormwater - Ditch along lease road needs maintenance with a CA date of 10/22/2024

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	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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

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

Good Housekeeping:

Type	OTHER		
Comment:	Small amount of staining near some wellheads - please refer to photo log		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

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

Fencing/:

Type	TANK BATTERY		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks - hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Liquid nitrogen tank, thermogen & catalytic heater - hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 14		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible. Youberg RU 23-7 well bradenhead line connected to ECD - please refer to document # 402788421		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:		Date:	

Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Gas Meter Run	# 14		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	PRV vent line does not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	10/14/2024
Type: Emission Control Device	# 1		
Comment:	Youberg RU 23-7 well bradenhead line connected to ECD - please refer to document # 402788421		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Thermoelectric generator		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Flameless gas infrared catalytic heater		
Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:	All wells on plunger lift		
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
Metal	Adequate	Walls Sufficient		
Comment:				
Corrective Action:		Date:		

Venting:

Yes/No	NO	
Comment:		

Corrective Action:		Date:	
Flaring:			
Type	Ignitor/Combustor		
Comment:	Youberg RU 23-7 well bradenhead line connected to ECD - please refer to document # 402788421		
Corrective Action:		Date:	

Inspected Facilities						
Facility ID:	211320	Type:	WELL	API Number: 045-07080	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:	445633	Type:	WELL	API Number: 045-23128	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:	445634	Type:	WELL	API Number: 045-23129	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:	445635	Type:	WELL	API Number: 045-23130	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:	445636	Type:	WELL	API Number: 045-23131	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:	445637	Type:	WELL	API Number: 045-23132	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:	445638	Type:	WELL	API Number: 045-23133	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:	445639	Type:	WELL	API Number: 045-23134	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						

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:	446083	Type:	WELL	API Number: 045-23230 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:	446084	Type:	WELL	API Number: 045-23231 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:	446085	Type:	WELL	API Number: 045-23232 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:	446086	Type:	WELL	API Number: 045-23233 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:	446087	Type:	WELL	API Number: 045-23234 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:	446088	Type:	WELL	API Number: 045-23235 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
Compaction						Light compaction in areas
Rip Rap						
		Culverts				
		Sediment Traps				
		Ditches	Fail			BMP's need maintenance
				Material Handling And Spill Prevention		Chemical tank containments
		Compaction				
		Rip Rap				
Gravel						Sparse to none in areas
		Gravel				Sparse to none in sections
Culverts						
Retention Ponds						
Ditches						

Comment: 1. Ditch needs maintenance/ditch is full of sediment & sediment is being transported onto the lease road (on lease road approximately 1/10th to 2/10th of a mile from location)

Corrective Action: Comply with CECMC Stormwater rules

Date: 10/22/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment & Stormwater for corrective actions & refer to Housekeeping for comments.	smelserw	10/07/2024

Attached Documents

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

Document Num	Description	URL
708904751	Inspection 708904750 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6736672
708904752	Inspection 708904750 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6736673