

**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:

708904753

**FIELD INSPECTION FORM**

Loc ID: 323944 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

**Findings:**  
 28 Number of Comments  
 1 Number of Corrective Actions  
 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 211323      | WELL | PR     | 09/29/1997  | GW         | 045-07083 | YOUBERG RU 13-7 | PR          |

**General Comment:**

[CECMC Inspection Report Summary](#)  
 On 10/02/2024 at approximately 12:58 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC YOUBERG RU 13-7 pad Location # 323944 in Garfield County Colorado.  
 Location is within Black Bear Habitat area & in close proximity 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 - Stormwater BMP's on location & on lease road need 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**

|                    |        |  |       |
|--------------------|--------|--|-------|
| <b>Lease Road:</b> |        |  |       |
| Type               | Access |  |       |
| comment:           |        |  |       |
| Corrective Action  |        |  | Date: |

Overall Good:

|                      |   |  |       |
|----------------------|---|--|-------|
| <b>Signs/Marker:</b> |   |  |       |
| Type                 | CONTAINERS  |  |       |
| Comment:             | Chemical tank   |  |       |
| Corrective Action:   |   |  | Date: |
| Type                 | BATTERY   |  |       |
| Comment:             | Some required info on tank battery sign is illegible/does not comply with CECMC rules   |  |       |
| Corrective Action:   |   |  | Date: |
| Type                 | WELLHEAD  |  |       |
| Comment:             |   |  |       |
| Corrective Action:   |   |  | Date: |
| Type                 | TANK LABELS/PLACARDS  |  |       |
| Comment:             |   |  |       |
| Corrective Action:   |   |  | Date: |
| Type                 | OTHER   |  |       |
| Comment:             | Separator unit includes attached storage tanks. The sight glass located on the side of the unit 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: |

|                                  |                  |  |             |
|----------------------------------|------------------|--|-------------|
| <b>Emergency Contact Number:</b> |                  |  |             |
| Comment:                         | 911/970-285-9377 |  |             |
| Corrective Action:               |                  |  | Date: _____ |

Overall Good:

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

Multiple Spills and Releases?

|                    |                                     |  |       |
|--------------------|-------------------------------------|--|-------|
| <b>Fencing/:</b>   |                                     |  |       |
| Type               | WELLHEAD                            |  |       |
| Comment:           | Hog panels                          |  |       |
| Corrective Action: |                                     |  | Date: |
| Type               | OTHER                               |  |       |
| Comment:           | 500 gal methanol tank - barbed wire |  |       |
| Corrective Action: |                                     |  | Date: |

|                    |                            |       |  |
|--------------------|----------------------------|-------|--|
| Type               | TANK BATTERY               |       |  |
| Comment:           | Barbed wire                |       |  |
| Corrective Action: |                            | Date: |  |
| Type               | OTHER                      |       |  |
| Comment:           | Chemical tank - hog panels |       |  |
| Corrective Action: |                            | Date: |  |
| Type               | SEPARATOR                  |       |  |
| Comment:           | Barbed wire                |       |  |
| Corrective Action: |                            | Date: |  |

|                                   |  |       |                 |
|-----------------------------------|--|-------|-----------------|
| <b>Equipment:</b>                 |  |       | corrective date |
| Type: Bird Protectors             | # 1  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Gas Meter Run               | # 1  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bradenhead                  | # 1  |       |                 |
| Comment:                          | Taylor plug located on bradenhead, bradenhead valve is accessible. |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Plunger Lift                | # 1  |       |                 |
| Comment:                          | Well on plunger lift   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Ancillary equipment         | # 1  |       |                 |
| Comment:                          | Chemical tank  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Horizontal Heated Separator | # 1  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Deadman # & Marked          | # 3  |       |                 |
| Comment:                          | Marked   |       |                 |
| Corrective Action:                |  | Date: |                 |

**Tanks and Berms:**

| Contents           | #                            | Capacity  | Type      | Tank ID | SE GPS |
|--------------------|------------------------------|-----------|-----------|---------|--------|
| PRODUCED WATER     | 1                            | <100 BBLS | STEEL AST |         | ,      |
| Comment:           | Tank equipped with telemetry |           |           |         |        |
| Corrective Action: |                              |           |           |         | Date:  |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 80 bbl   |  |

|   |          |                     |                     |             |        |
|---|----------|---------------------|---------------------|-------------|--------|
| Other (Type) _____                            |          |                     |                     |             |        |
| <b>Berms</b>                                  |          |                     |                     |             |        |
| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |
| Earth   | Adequate |                     |                     |             |        |
| Comment: <a href="#">Seperate containment</a> |          |                     |                     |             |        |
| Corrective Action:                            |          |                     |                     | Date:       |        |
| Contents                                      | #        | Capacity            | Type                | Tank ID     | SE GPS |
| METHANOL                                      | 1        | <50 BBLs            | STEEL AST           |             | ,      |
| Comment:                                      |          |                     |                     |             |        |
| Corrective Action:                            |          |                     |                     | Date:       |        |
| <b>Paint</b>                                  |          |                     |                     |             |        |
| Condition                                     | Adequate |                     |                     |             |        |
| Other (Content) _____                         |          |                     |                     |             |        |
| Other (Capacity) 500 gal                      |          |                     |                     |             |        |
| Other (Type) _____                            |          |                     |                     |             |        |
| <b>Berms</b>                                  |          |                     |                     |             |        |
| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |
| Metal   | Adequate |                     |                     |             |        |
| Comment: <a href="#">Seperate containment</a> |          |                     |                     |             |        |
| Corrective Action:                            |          |                     |                     | Date:       |        |
| <b>Venting:</b>                               |          |                     |                     |             |        |
| Yes/No  | NO       |                     |                     |             |        |
| Comment:                                      |          |                     |                     |             |        |
| Corrective Action:                            |          |                     |                     | Date:       |        |
| <b>Flaring:</b>                               |          |                     |                     |             |        |
| Type  |          |                     |                     |             |        |
| Comment:                                      |          |                     |                     |             |        |
| Corrective Action:                            |          |                     |                     | Date:       |        |

**Inspected Facilities**

Facility ID: 211323 Type: WELL API Number: 045-07083 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              |                       |  |                          |                                       |
|                  |                 | Gravel                  |                       |  |                          | Sparse to none in sections            |
| Check Dams       |                 |                         |                       |  |                          |                                       |
| Gravel           |                 |                         |                       |  |                          | Sparse to none in areas               |
| Ditches          |                 |                         |                       |  |                          |                                       |
|                  |                 | Sediment Traps          |                       |  |                          |                                       |
| Rip Rap          |                 |                         |                       |  |                          |                                       |
| Drains           |                 |                         |                       |  |                          | Drain showing some signs of damage    |
| Sediment Traps   | Fail            |                         |                       |  |                          | BMP needs maintenance                 |
|                  |                 | Ditches                 | Fail                  |  |                          | BMP's need maintenance                |
| Other            | Fail            |                         |                       |  |                          | Erosion & sediment transport on slope |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          | Chemical tank containment             |
|                  |                 | Rip Rap                 |                       |  |                          |                                       |
| Compaction       |                 |                         |                       |  |                          | Small amount of light compaction      |

Comment:   
 1. Sediment trap needs maintenance   
 2. Erosion & transport of sediment on slope   
 3. Ditch along lease road needs maintenance/ditch full of sediment & sediment is being transported onto lease road (approximately 1/10th to 2/10th of a mile from entrance to location)   
 4. Erosion & sediment transport at drain line outlet/BMP's need maintenance   
 Drain line showing signs of damage/drain line capacity reduced

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 Stormwater for corrective actions & also refer to Signs/Marker 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   |
|--------------|---|---|
| 403949106    | INSPECTION SUBMITTED                      | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6737020">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6737020</a> |
| 708904754    | Inspection 708904753 Stormwater photo log | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6737018">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6737018</a> |

|           |                                   |   |
|-----------|-----------------------------------|---|
| 708904755 | Inspection 708904753<br>photo log | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6737019">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6737019</a> |
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