

**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:

12/11/2024

Submitted Date:

12/15/2024

Document Number:

708905253**FIELD INSPECTION FORM**Loc ID 439173 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: 400598480**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:**

38 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
439165	WELL	PR	06/20/2016	GW	045-22510	Youberg RU 532-7	PR
439166	WELL	PR	08/03/2015	GW	045-22511	Youberg RU 444-7	PR
439167	WELL	PR	08/31/2015	GW	045-22512	Youberg RU 534-7	PR
439168	WELL	PR	12/01/2023	GW	045-22513	Youberg RU 433-7	PR
439169	WELL	SI	03/01/2024	GW	045-22514	Youberg RU 33-7	SI
439171	WELL	SI	05/01/2024	GW	045-22516	Youberg RU 543-7	SI
439172	WELL	PR	09/30/2015	GW	045-22517	Youberg RU 434-7	PR
439174	WELL	PR	07/01/2019	GW	045-22518	Youberg RU 544-7	PR
439175	WELL	PR	08/01/2016	GW	045-22519	Youberg RU 533-7	PR
439176	WELL	PR	07/13/2016	GW	045-22520	Youberg RU 333-7	PR
439177	WELL	PR	06/20/2016	GW	045-22521	Youberg RU 443-7	PR
439178	WELL	PR	07/13/2016	GW	045-22522	Youberg RU 44-7	PR
439179	WELL	SI	05/01/2024	GW	045-22523	Youberg RU 344-7	SI

General Comment:

CECMC Inspection Report Summary

On 12/11/2024 at approximately 13:59 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Youberg RU 44-7 Pad.
Location # 439173 in Garfield County Colorado.
Location is within High Priority/NSO/Black Bear Habitat areas.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Hole in separator unit/wildlife hazard with a CA date of 12/22/2024
2. Equipment - PRV vent line does not comply with CECMC pressure safety device rules with a CA date of 12/22/2024

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: <input type="checkbox"/>				
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	BATTERY			
Comment:				
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Some wellheads signs weathered & starting to become illegible			
Corrective Action:			Date:	
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:			Date:	
Type	CONTAINERS			
Comment:	Chemical tanks			
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:			Date:	
Good Housekeeping:				
Type	OTHER			
Comment:	Hole in separator unit/wildlife hazard/available for entry by wildlife			
Corrective Action:	Comply with CECMC wildlife rules		Date:	12/22/2024
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	OTHER			
Comment:	Chemical tanks - cattle panels			

Corrective Action:		Date:	
Type	OTHER		
Comment:	Liquid nitrogen tank & catalytic heater - hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Summit Midstream meter house - bollards		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks Equipment not listed in FORM 2A or FORM 4 SUNDRY		
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Catalytic heater		
Corrective Action:		Date:	
Type: Gas Meter Run	# 13		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank Equipment is not listed in a FORM 4 SUNDRY		
Corrective Action:		Date:	
Type: Bradenhead	# 13		

Comment:	RU 534-7 well has no form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible.			
	Remaining 12 wells have pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible.			
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:	12/22/2024
Type: Gas Meter Run	# 1			
Comment:	Summit Midstream Equipment not listed in FORM 2A			
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 13			
Comment:				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 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			
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID:	439165	Type:	WELL	API Number: 045-22510 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:	439166	Type:	WELL	API Number: 045-22511 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:	439167	Type:	WELL	API Number: 045-22512 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:	439168	Type:	WELL	API Number: 045-22513 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:	439169	Type:	WELL	API Number: 045-22514 Status: SI Insp. Status: SI
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:	439171	Type:	WELL	API Number: 045-22516 Status: SI Insp. Status: SI
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:	439172	Type:	WELL	API Number: 045-22517 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:	439174	Type:	WELL	API Number: 045-22518 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:	439175	Type:	WELL
API Number:	045-22519	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:	439176	Type:	WELL
API Number:	045-22520	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:	439177	Type:	WELL
API Number:	045-22521	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:	439178	Type:	WELL
API Number:	045-22522	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:	439179	Type:	WELL
API Number:	045-22523	Status:	SI
Insp. Status:	SI		
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				
				Material Handling And Spill Prevention		Chemical tank containments
Gravel						
		Culverts				
		Compaction				Small amount of light compaction in some sections
		Gravel				Sparse to none in some sections
Compaction						

Comment: Limited Stormwater inspection due to snow

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Housekeeping & Equipment for corrective actions	smelserw	12/15/2024

Attached Documents

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

Document Num	Description	URL
708905254	Inspection 708905253 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6826042
708905255	Inspection 708905253 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6826043