

**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

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

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
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		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	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:

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:

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