

**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:

04/23/2025

Submitted Date:

04/27/2025

Document Number:

708906357**FIELD INSPECTION FORM**

|  |                                   |   |                                    |  |           |                 |             |
|--|-----------------------------------|---|------------------------------------|--|-----------|-----------------|-------------|
| Loc ID<br>324016   | Inspector Name:<br>Smelser, Wayne | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____                  | <b>Status Summary:</b><br><input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED<br><br><b>Findings:</b><br>29 Number of Comments<br>1 Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested<br><br><b>ANY CORRECTIVE ACTION(S) FROM<br/>PREVIOUS INSPECTIONS THAT HAVE NOT<br/>BEEN ADDRESSED ARE STILL APPLICABLE</b> |           |                 |             |
| <b>Operator Information:</b><br>ECMC Operator Number: <u>96850</u><br>Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u><br>Address: <u>1058 COUNTY ROAD 215</u><br>City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>   |                                   |   |                                    |  |           |                 |             |
| <b>Contact Information:</b>  |                                   |   |                                    |  |           |                 |             |
| Contact Name   |                                   | Phone                                       | Email                              | Comment  |           |                 |             |
| TEP  |                                   |   | COGCCInspectionReports@terraep.com |  |           |                 |             |
| <b>Inspected Facilities:</b>   |                                   |   |                                    |  |           |                 |             |
| Facility ID  | Type                              | Status                                      | Status Date                        | Well Class   | API Num   | Facility Name   | Insp Status |
| 211496   | WELL                              | PR  | 01/01/2017                         | GW   | 045-07256 | YOUBERG RU 12-7 | PR          |
| <b>General Comment:</b><br><br>CECMC Inspection/Audit Report Summary<br>On 04/23/2025 at approximately 13:02 hours, I, Compliance Specialist, Wayne Smelser<br>Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC YOUBERG RU 12-7 Pad.<br>Location # 324016 in Garfield County Colorado.<br>Please refer to inspection/audit 708904747 conducted on 10/02/2024, previous corrective actions have been completed.<br>Location is within Black Bear Habitat area & in close proximity to High Priority/NSO Habitat areas.<br>Location is within Rule 411a Surface Water External Buffer.<br>While there, I observed normal production operations.<br><br>During this inspection/audit the following compliance issues were observed:<br><br>1. Stormwater - Culvert on lease road near entrance to location needs maintenance with a CA date of 05/12/2025<br><br>A follow up on this site inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.<br>This is a summary of inspection/audit report. |                                   |   |                                    |  |           |                 |             |

**Location****Lease Road:**

|                   |        |       |  |
|-------------------|--------|-------|--|
| Type              | Access |       |  |
| comment:          |        |       |  |
| Corrective Action | L      | Date: |  |

Overall Good: ☐**Signs/Marker:**

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

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment:

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

|                    |                             |       |  |
|--------------------|-----------------------------|-------|--|
| Type               | SEPARATOR                   |       |  |
| Comment:           | Hog panels                  |       |  |
| Corrective Action: |                             | Date: |  |
| Type               | OTHER                       |       |  |
| Comment:           | Chemical tanks - hog panels |       |  |
| Corrective Action: |                             | Date: |  |

|                    |                            |       |  |
|--------------------|----------------------------|-------|--|
| Type               | WELLHEAD                   |       |  |
| Comment:           | Hog panels                 |       |  |
| Corrective Action: |                            | Date: |  |
| Type               | OTHER                      |       |  |
| Comment:           | Methanol tank - hog panels |       |  |
| Corrective Action: |                            | Date: |  |
| Type               | TANK BATTERY               |       |  |
| Comment:           | Hog panels                 |       |  |
| Corrective Action: |                            | Date: |  |

|                                   |  |       |                 |
|-----------------------------------|--|-------|-----------------|
| <b>Equipment:</b>                 |  |       | corrective date |
| Type: Gas Meter Run               | # 1  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Deadman # & Marked          | # 5  |       |                 |
| Comment:                          | Marked   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Ancillary equipment         | # 2  |       |                 |
| Comment:                          | Chemical tanks   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Horizontal Heated Separator | # 1  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bird Protectors             | # 1  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Plunger Lift                | # 1  |       |                 |
| Comment:                          | Well on plunger lift   |       |                 |
| 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                            | <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 |        |       |
| Metal                    | Adequate | Walls Sufficent              |                     |             |        |       |
| Comment:                 |          | Centralized containment      |                     |             |        |       |
| 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:                 |          | Separate containment         |                     |             |        |       |
| Corrective Action:       |          |                              |                     |             |        | Date: |
| Contents                 | #        | Capacity                     | Type                | Tank ID     | SE GPS |       |
| CONDENSATE               | 1        | 200 BBLS                     | STEEL AST           |             | ,      |       |
| Comment:                 |          | Tank equipped with telemetry |                     |             |        |       |
| Corrective Action:       |          |                              |                     |             |        | Date: |
| <b>Paint</b>             |          |                              |                     |             |        |       |
| Condition                | Adequate |                              |                     |             |        |       |
| Other (Content)          |          |                              |                     |             |        |       |
| Other (Capacity)         |          |                              |                     |             |        |       |
| Other (Type)             |          |                              |                     |             |        |       |
| <b>Berms</b>             |          |                              |                     |             |        |       |
| Type                     | Capacity | Permeability (Wall)          | Permeability (Base) | Maintenance |        |       |
| Metal                    | Adequate | Walls Sufficent              |                     |             |        |       |
| Comment:                 |          | Centralized containment      |                     |             |        |       |
| 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:         | 211496                          | Type: | WELL | API Number: | 045-07256 | 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                                       |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---|
| Sediment Traps   |                 |                         |                       |  |                          |   |
|                  |                 | Gravel                  |                       |  |                          | Sparse to none                                |
|                  |                 | Ditches                 |                       |  |                          |   |
| Ditches          |                 |                         |                       |  |                          |   |
| Check Dams       |                 |                         |                       |  |                          | BMP's may need maintenance in the near future |
| Gravel           |                 |                         |                       |  |                          | Sparse to none in areas                       |
| Compaction       |                 |                         |                       |  |                          | Light compaction in some areas                |
|                  |                 | Rip Rap                 |                       |  |                          |   |
|                  |                 | Sediment Traps          |                       |  |                          | Large amount of sediment in catch basin       |
|                  |                 | Compaction              |                       |  |                          |   |
| Rip Rap          |                 |                         |                       |  |                          |   |
|                  |                 | Check Dams              |                       |  |                          | BMP's may need maintenance in the near future |
|                  |                 | Culverts                | Fail                  |  |                          | BMP's need maintenance                        |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          | Chemical tank containments                    |

Comment: [1. Culvert on lease road near entrance to location needs maintenance](#)Corrective Action: [Comply with CECMC Stormwater rules](#)

Date: 05/12/2025

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

| Comment  | User     | Date       |
|--|----------|------------|
| <a href="#">Please refer to Stormwater for corrective action</a> | smelserw | 04/27/2025 |

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

| Document Num | Description                                     | URL   |
|--------------|---|---|
| 708906358    | Inspection/Audit 708906357 Stormwater photo log | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7024705">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7024705</a> |
| 708906359    | Inspection/Audit 708906357 photo log            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7024706">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7024706</a> |