

**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:

05/28/2025

Submitted Date:

05/28/2025

Document Number:

708906595

FIELD INSPECTION FORMLoc ID 324016 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:

24 Number of Comments

1 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

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

General Comment:**CECMC Inspection/Audit Report Summary**

On 05/28/2025 at approximately 14:16 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC YOUBERG RU 12-7 Pad.

Location # 324016 in Garfield County Colorado.

Please refer to inspection/audit 708906357 conducted on 04/23/2025, previous corrective action has been completed.

Location is within Black Bear Habitat area & in close proximity to High Priority/NSO Habitat areas.

Location is within Rule 411a Surface Water External Buffer.

While there, I observed normal production operations.

During this inspection/audit the following compliance issues were observed:

1. Inspected Facilities - YOUBERG RU 12-7 well lacks wellbore diagram with a CA date of 06/27/2025

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.

This is a summary of inspection/audit report.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

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

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	OTHER		
Comment:	Chemical tanks - hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Type	OTHER		
Comment:	Methanol tank - hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:	Marked		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
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	Inadequate	
Other (Content)		
Other (Capacity)	80 bbl	

Other (Type) _____							
<u>Berms</u>							
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: _____
<u>Paint</u>							
Condition	Adequate _____						
Other (Content) _____							
Other (Capacity) 500 gal _____							
Other (Type) _____							
<u>Berms</u>							
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: _____
<u>Paint</u>							
Condition	Adequate _____						
Other (Content) _____							
Other (Capacity) _____							
Other (Type) _____							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)		Permeability (Base)		Maintenance	
Metal	Adequate	Walls Sufficent					
Comment:		Centralized containment					
Corrective Action:							Date: _____
<u>Venting:</u>							
Yes/No	NO						
Comment:							
Corrective Action:							Date: _____
<u>Flaring:</u>							
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								
	Well lacks wellbore diagram/not in compliance with CECMC rules								
Corrective Action:	Comply with rule 420			Date:	06/27/2025				
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				
Ditches						
		Berms				
		Check Dams				
Compaction						
		Compaction				Small amount of light compaction
Sediment Traps						
				Material Handling And Spill Prevention		Chemical tank containments
Gravel						Sparse to none in areas
		Culverts				
		Gravel				Sparse to none
Check Dams						
		Ditches				
Rip Rap						
		Rip Rap				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Inspected Facilities for corrective action	smelserw	05/28/2025

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

Document Num	Description	URL
404221236	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7071022
708906596	Inspection/Audit 708906595 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7071020
708906597	Inspection/Audit 708906595 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7071021