

**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:

08/08/2024

Submitted Date:

08/10/2024

Document Number:

708904337

**FIELD INSPECTION FORM**

Loc ID 311677	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> <div style="border: 1px solid black; padding: 2px;"> 43    Number of Comments  2    Number of Corrective Actions  <input checked="" type="checkbox"/> Corrective Action Response Requested </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b> </div>																																																																																																																								
<b>Operator Information:</b> ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE    State: CO    Zip: 81635																																																																																																																												
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<b>General Comment:</b> <div style="height: 100px; border: 1px solid black;"></div>																																																																																																																												

CECMC Inspection Report Summary

On 08/08/2024 at approximately 09:03 hours, I, Compliance Specialist, Wayne Smelser  
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC HARRIS RWF 31-5 Pad.  
Location # 311677 in Garfield County Colorado.  
Location is within High Priority/Density/Black Bears Habitat areas.  
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stored vehicles, boats & misc in the interim area & stored camper on location with a CA date of 09/09/2024
2. Housekeeping - Debris/trash on location with a CA date of 08/17/2024

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.

Multi lease pad - Shared facilities with the HARRIS RWF 333-5, location # 311678 & the HARRIS RWF 533-5, location # 334779

Location				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L		Date:	
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
Type	CONTAINERS			
Comment:	Chemical tanks			
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Some signs weathered & cracking but still legible at this time			
Corrective Action:			Date:	
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	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:			Date:	
Type	BATTERY			
Comment:	Battery sign weathered & cracking/starting to become illegible - please refer to photo log			
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:			Date:	
<b>Good Housekeeping:</b>				
Type	STORAGE OF SUPL			
Comment:	Stored vehicles, boats & misc in the interim area & stored camper on location			
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited		Date:	09/09/2024
Type	DEBRIS			
Comment:	Debris/trash on location			
Corrective Action:	Comply with CECMC rules regarding debris & trash		Date:	08/17/2024
Overall Good: <input type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
Type	OTHER		
Comment:	<a href="#">Chemical tanks - hog panels</a>		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	<a href="#">Hog panels &amp; jersey barriers</a>		
Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 2		
Comment:	<a href="#">Thermoelectric generators</a>		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	<a href="#">Chemical tanks</a>		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:	<a href="#">All wells on plunger lift</a>		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Air compressor</a>		
Corrective Action:		Date:	
Type: Bradenhead	# 14		
Comment:	<a href="#">Taylor plug located on HARRIS RWF 43-5 well bradenhead, bradenhead valve is accessible.</a>		
	<a href="#">Remaining 13 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.</a>		
Corrective Action:		Date:	

Type: Deadman # & Marked	# 8	
Comment:	Marked	
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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	Walls Sufficient		
Comment:	Centralized containment			
Corrective Action:			Date:	

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	Walls Sufficient		
Comment:	Centralized containment			
Corrective Action:			Date:	

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	

Corrective Action:		Date:	
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Inspected Facilities				
Facility ID:	289341	Type:	WELL	API Number: 045-13737 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	289344	Type:	WELL	API Number: 045-13734 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	289346	Type:	WELL	API Number: 045-13732 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	289347	Type:	WELL	API Number: 045-13731 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	289348	Type:	WELL	API Number: 045-13730 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	289349	Type:	WELL	API Number: 045-13729 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	289350	Type:	WELL	API Number: 045-13728 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	289351	Type:	WELL	API Number: 045-13727 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

<u>Producing Well</u>				
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:	289352	Type:	WELL	API Number: 045-13726 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	289353	Type:	WELL	API Number: 045-13725 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	289354	Type:	WELL	API Number: 045-13724 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	289355	Type:	WELL	API Number: 045-13723 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	289356	Type:	WELL	API Number: 045-13722 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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:	289360	Type:	WELL	API Number: 045-13718 Status: PR Insp. Status: PR
<u>Producing Well</u>				
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
		Compaction				
Berms						
		Gravel				Sparse
		Culverts				
Gravel						Sparse to none in some areas
Other						Some signs of lack of stabilization on cut slope
Compaction						Small amount of light compaction

Comment: [Some signs of lack of stabilization on cut slope \(S/SE areas of location behind separators & tank battery\)](#)

Corrective Action:

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

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

**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Housekeeping for corrective actions &amp; also refer to Signs/Marker &amp; Stormwater for comments.</a>	smelserw	08/09/2024
<a href="#">Multi lease pad - Shared facilities with the HARRIS RWF 333-5, location # 311678 &amp; the HARRIS RWF 533-5, location # 334779</a>		

**Attached Documents**

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

Document Num	Description	URL
708904338	Inspection 708904337 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660635">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660635</a>
708904339	Inspection 708904337 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660636">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660636</a>