

**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:

708904342

FIELD INSPECTION FORMLoc ID 311678 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:

27 Number of Comments

0 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
289343	WELL	PR	09/30/2008	GW	045-13735	HARRIS RWF 333-5	PR

General Comment:**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 333-5 Pad.
Location # 311678 in Garfield County Colorado.
Location is within High Priority/Density/Black Bears Habitat areas.
While there, I observed normal production operations.

This is a summary of inspection report.

Multi lease pad - Shared facilities with the HARRIS RWF 31-5, location # 311677 & the HARRIS RWF 533-5, location # 334779

Please refer to inspection # 708904337 for corrective actions.

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	Battery sign weathered & cracking/starting to become illegible		
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

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

Type	SEPARATOR		
Comment:	Hog panels & jersey barriers		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Thermoelectric generators		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 8		
Comment:	Marked		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
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 Sufficent		
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 Sufficent		
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	289343	Type:	WELL	API Number:	045-13735	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
		Gravel				Sparse
		Culverts				
		Compaction				
Compaction						Small amount of light compaction
		Ditches				
Berms						
Gravel						Sparse to none in some areas
Other						Some signs of lack of stabilization on cut slope
				Material Handling And Spill Prevention		Chemical tank containments

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
Multi lease pad - Shared facilities with the HARRIS RWF 31-5, location # 311677 & the HARRIS RWF 533-5, location # 334779	smelserw	08/10/2024
Please refer to inspection # 708904337 for corrective actions.		

Attached Documents

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

Document Num	Description	URL
708904343	Inspection 708904342 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660644
708904344	Inspection 708904342 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660645