

**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 FORMLoc ID 311677 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:

43 Number of Comments

2 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
Trujillo, Aaron		aaron.trujillo@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
289341	WELL	PR	11/26/2008	GW	045-13737	HARRIS RWF 431-5	PR
289344	WELL	PR	09/30/2008	GW	045-13734	HARRIS RWF 33-5	PR
289346	WELL	PR	12/30/2008	GW	045-13732	HARRIS RWF 331-5	PR
289347	WELL	PR	12/31/2008	GW	045-13731	HARRIS RWF 31-5	PR
289348	WELL	PR	11/30/2008	GW	045-13730	HARRIS RWF 332-5	PR
289349	WELL	PR	10/26/2007	GW	045-13729	HARRIS RWF 531-5	PR
289350	WELL	PR	10/31/2008	GW	045-13728	HARRIS RWF 32-5	PR
289351	WELL	PR	09/30/2008	GW	045-13727	HARRIS RWF 432-5	PR
289352	WELL	PR	09/30/2008	GW	045-13726	HARRIS RWF 532-5	PR
289353	WELL	PR	08/01/2018	GW	045-13725	HARRIS RWF 541-5	PR
289354	WELL	PR	10/26/2007	GW	045-13724	HARRIS RWF 341-5	PR
289355	WELL	PR	10/31/2008	GW	045-13723	HARRIS RWF 441-5	PR
289356	WELL	PR	10/31/2008	GW	045-13722	HARRIS RWF 342-5	PR
289360	WELL	PR	09/30/2008	GW	045-13718	HARRIS RWF 43-5	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 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

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

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:	Battery sign weathered & cracking/starting to become illegible - please refer to photo log		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Some signs weathered & cracking but still legible at this time		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
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:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris/trash on location		
Corrective Action:	Comply with CECMC rules regarding debris & trash	Date:	08/17/2024
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

Overall Good: ☐

Spills:				
Type	Area	Volume		
In Containment:	No			
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks - 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: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Thermoelectric generators		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 8		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bradenhead	# 14		
Comment:	Taylor plug located on HARRIS RWF 43-5 well bradenhead, bradenhead valve is accessible.		
	Remaining 13 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 3	
Comment:	Chemical tanks	
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
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:	289344	Type:	WELL	API Number: 045-13734 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:	289346	Type:	WELL	API Number: 045-13732 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:	289347	Type:	WELL	API Number: 045-13731 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:	289348	Type:	WELL	API Number: 045-13730 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:	289349	Type:	WELL	API Number: 045-13729 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:	289350	Type:	WELL	API Number: 045-13728 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:	289351	Type:	WELL	API Number: 045-13727 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:	289352	Type:	WELL	API Number: 045-13726 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:	289353	Type:	WELL	API Number: 045-13725 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:	289354	Type:	WELL	API Number: 045-13724 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:	289355	Type:	WELL	API Number: 045-13723 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:	289356	Type:	WELL	API Number: 045-13722 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:	289360	Type:	WELL	API Number: 045-13718 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
		Ditches				
				Material Handling And Spill Prevention		Chemical tank containments
Berms						
		Culverts				
Compaction						Small amount of light compaction
Other						Some signs of lack of stabilization on cut slope
Gravel						Sparse to none in some areas
		Gravel				Sparse
		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
Please refer to Housekeeping for corrective actions & also refer to Signs/Marker & Stormwater for comments.	smelserw	08/09/2024
Multi lease pad - Shared facilities with the HARRIS RWF 333-5, location # 311678 & the HARRIS RWF 533-5, location # 334779		

Attached Documents

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

Document Num	Description	URL
403885124	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660637
708904338	Inspection 708904337 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660635
708904339	Inspection 708904337 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660636