

**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:

07/27/2023

Submitted Date:

07/28/2023

Document Number:

698100298**FIELD INSPECTION FORM**Loc ID 311643 Inspector Name: Arauza, Steven On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:5 Number of Comments3 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
Ramsey, Scott		scott.ramsey@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
280074	WELL	PR	03/01/2023	GW	045-11173	VALLEY FARMS B1	EI
280352	WELL	PR	06/01/2006	CBM	045-11243	VALLEY FARMS B2	EI
283980	WELL	PR	03/01/2023	GW	045-12055	VALLEY FARMS B6	EI
283984	WELL	PR	03/01/2023	GW	045-12061	VALLEY FARMS B3	EI
283985	WELL	PR	03/01/2023	GW	045-12060	VALLEY FARMS B5	EI
283987	WELL	PR	06/30/2006	CBM	045-12062	VALLEY FARMS B4	EI
284240	WELL	PR	04/13/2006	GW	045-12118	VALLEY FARMS B7	EI

General Comment:

ECMC Environmental Inspection. Weather conditions during inspection were sunny skies with a temperature of 87 degrees Fahrenheit.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	TRASH		
Comment:	Trash observed in separator area. See photos.		
Corrective Action:	Comply with Rule 606		Date: 08/04/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		
Lube Oil	WELLHEAD	<= 1 bbl		
Comment:	Localized accumulation of oil-stained soil located northeast of wellheads. See photos.			
Corrective Action:	Remove and properly dispose of impacted material.			Date: 08/04/2023

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	6	300 BBLS	STEEL AST		,	
Comment:	Localized accumulations of oily waste observed on valves for produced water tanks. See photos.					
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.				Date: 08/27/2023	

Paint

Condition	<input type="text"/>	
Other (Content)	3 produced water, 3 condensate	
Other (Capacity)	<input type="text"/>	
Other (Type)	<input type="text"/>	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Fluids observed inside of secondary containment area.			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>

Venting:

Yes/No	<input type="text"/>		
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities

Facility ID: <u>280074</u>	Type: <u>WELL</u>	API Number: <u>045-11173</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>280352</u>	Type: <u>WELL</u>	API Number: <u>045-11243</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>283980</u>	Type: <u>WELL</u>	API Number: <u>045-12055</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>283984</u>	Type: <u>WELL</u>	API Number: <u>045-12061</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>283985</u>	Type: <u>WELL</u>	API Number: <u>045-12060</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>283987</u>	Type: <u>WELL</u>	API Number: <u>045-12062</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>284240</u>	Type: <u>WELL</u>	API Number: <u>045-12118</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>

Attached Documents

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

Document Num	Description	URL
698100301	20230727 field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6198766