

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

12/23/2024

Submitted Date:

12/30/2024

Document Number:

708303252

FIELD INSPECTION FORM

 Loc ID 335538 Inspector Name: Morris, Matthew 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:

- 10 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 |
|----------------|-------|------------------------------------|---------|
| Smelser, Wayne | | wayne.smelser@state.co.us | |
| , TEP | | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| 291065 | WELL | PR | 08/01/2024 | GW | 045-14284 | VALLEY FARMS F2 | PR |
| 291066 | WELL | PR | 09/01/2024 | GW | 045-14285 | VALLEY FARMS F3 | PR |
| 291067 | WELL | PR | 09/01/2024 | GW | 045-14286 | VALLEY FARMS F5 | PR |
| 291072 | WELL | PR | 09/01/2024 | GW | 045-14289 | VALLEY FARMS F7 | PR |
| 291073 | WELL | PR | 09/01/2024 | GW | 045-14290 | VALLEY FARMS F1 | PR |
| 296414 | WELL | PR | 09/01/2024 | GW | 045-16011 | VALLEY FARMS F8 | PR |
| 296415 | WELL | PR | 07/11/2013 | GW | 045-16012 | VALLEY FARMS FEDERAL F14 | PR |
| 301818 | WELL | PR | 04/04/2013 | GW | 045-18286 | Valley Farms F-1H | PR |

General Comment:[CECMC Inspection Report Summary](#)

On 12/23/2024 at approximately 13:35, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, VALLEY FARMS/F PAD at Location ID#335538 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

- 1) Stored supplies on location

A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

| Location | | | |
|--|--|--------|------------|
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | 911/(970)285-9377 | | |
| Corrective Action: | | Date: | _____ |
| Good Housekeeping: | | | |
| Type | STORAGE OF SUPL | | |
| Comment: | Stored supplies on location. Stored load hose is open-ended and poses a wildlife entry hazard. | | |
| Corrective Action: | Remove stored supplies from location. | Date: | 01/05/2025 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No _____ | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |
| Type | LOCATION | | |
| Comment: | Barbed wire | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|-----------------------------------|---|--|-----------------|
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 10 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 9 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 1 | | |
| Comment: | Deadman marker is present but knocked over. Reinstall marker. | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 9 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Other | # 1 | | |
| Comment: | Injection pump | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 10 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|------------------|---------|--------|-------|
| PRODUCED WATER | 1 | 300 BBLS | HEATED STEEL AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------------------|---------|--------|
| CONDENSATE | 2 | 300 BBLs | HEATED STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 8 | 300 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|----------|----|--|
| Yes/No | NO | |
| Comment: | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | |
|--|--------|-------|------|-----------------------|------------|------------------|
| Facility ID: | 291065 | Type: | WELL | API Number: 045-14284 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | |
| Facility ID: | 291066 | Type: | WELL | API Number: 045-14285 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | |
| Facility ID: | 291067 | Type: | WELL | API Number: 045-14286 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | |
| Facility ID: | 291072 | Type: | WELL | API Number: 045-14289 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | |
| Facility ID: | 291073 | Type: | WELL | API Number: 045-14290 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | |
| Facility ID: | 296414 | Type: | WELL | API Number: 045-16011 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | |
| Facility ID: | 296415 | Type: | WELL | API Number: 045-16012 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | |
| Facility ID: | 301818 | Type: | WELL | API Number: 045-18286 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | |

Producing Well

| | | |
|--------------------|--|-------|
| Comment: | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | Compaction | | | | |
| | | Culverts | | | | |
| | | Ditches | | | | |
| | | | | Material Handling And Spill Prevention | | |
| | | Gravel | | | | |
| Gravel | | | | | | |
| Compaction | | | | | | |
| Berms | | | | | | |

Comment: [Light gravel and compaction on location and lease road; future stormwater events may create tracking issues.](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 708303253 | Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6857764 |