

**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:

12/31/2024

Submitted Date:

01/02/2025

Document Number:

708303260

FIELD INSPECTION FORM

Loc ID 335553 Inspector Name: Morris, Matthew On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 13 Number of Comments
- 5 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	
Smelser, Wayne		wayne.smelser@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301518	WELL	PR	02/12/2009	GW	045-18166	VALLEY FARMS I5	PR
301520	WELL	PR	06/21/2010	GW	045-18168	VALLEY FARMS I10	PR
417367	WELL	PR	03/02/2012	GW	045-19492	Valley Farms I3	PR
417372	WELL	PR	10/29/2012	GW	045-19493	Valley Farms I12	PR
417376	WELL	PR	10/29/2012	GW	045-19494	Valley Farms I6	PR
417378	WELL	PR	10/08/2013	GW	045-19495	Valley Farms I1	PR
417383	WELL	PR	07/13/2012	GW	045-19497	Valley Farms I2	PR
417385	WELL	PR	10/29/2012	GW	045-19498	Valley Farms I11	PR
417656	WELL	PR	08/03/2014	GW	045-19590	Valley Farms I7	PR

General Comment:

[CECMC Inspection Report Summary](#)

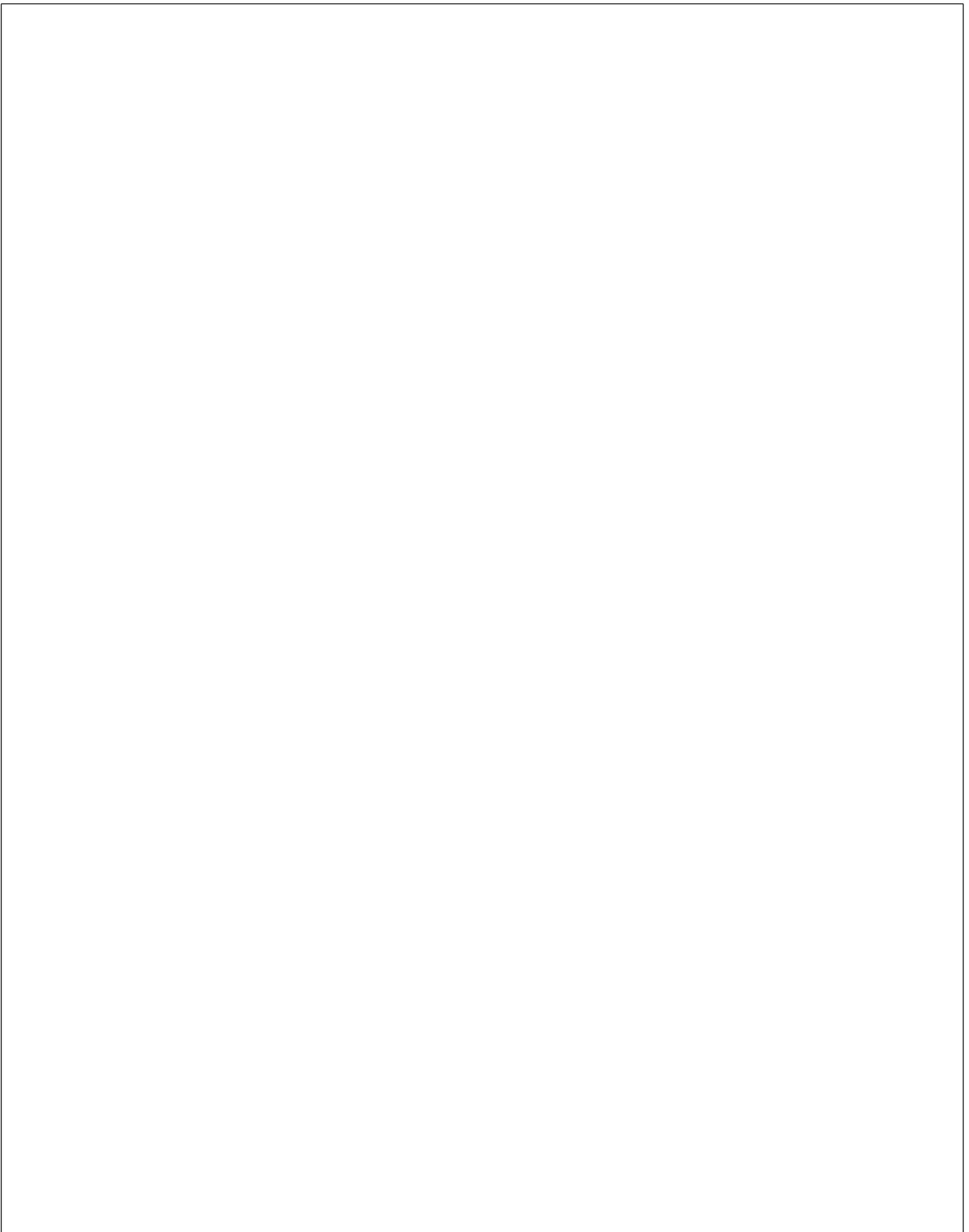
On 12/31/2024 at approximately 12:15, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, Valley Farms/I Pad at Location ID #335553 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

- 1) Trash in tank containment
- 2) Stored supplies in tank containment
- 3) Stained soil near storage tank
- 4) Equipment - PRV vent line for tank burner does not comply with CECMC pressure safety device rules & also terminates in an unsafe manner
- 5) Damaged tank insulation

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:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action: _____

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash in tank containment area		
Corrective Action:	Remove trash to comply with Rule 606.	Date:	<u>01/09/2025</u>
Type	STORAGE OF SUPL		
Comment:	Stored supplies in tank containment area		
Corrective Action:	Remove stored supplies to comply with Rule 606.	Date:	<u>01/09/2025</u>
Type	OTHER		
Comment:	Stained soil near storage tank		
Corrective Action:	Remove/clean stained area to comply with Rule 905.e.	Date:	<u>01/17/2025</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No _____

Comment: _____

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: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 9		
Comment:			
Corrective Action:		Date:	
Type: Other	#		
Comment:	Refer to FIR #708903271 PRV vent line on tank burner does not comply with CECMC pressure safety device rules & also terminates in an unsafe manner.		
Corrective Action:	Comply with CECMC pressure safety device rules & general safety rules.		Date: 03/23/2024
Type: Bradenhead	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
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:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
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	1	300 BBLs	STEEL AST			,	
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
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	1	300 BBLs	STEEL AST			,	
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
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	1	300 BBLs	HEATED STEEL AST			
Comment:		Damaged tank insulation.				
Corrective Action:		Secure/repair equipment to comply with Rule 608.e.			Date:	01/17/2025
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:	301518	Type:	WELL	API Number:	045-18166	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:	301520	Type:	WELL	API Number:	045-18168	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:	417367	Type:	WELL	API Number:	045-19492	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:	417372	Type:	WELL	API Number:	045-19493	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:	417376	Type:	WELL	API Number:	045-19494	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:	417378	Type:	WELL	API Number:	045-19495	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:	417383	Type:	WELL	API Number:	045-19497	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:	417385	Type:	WELL	API Number:	045-19498	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

Facility ID: 417656 Type: WELL API Number: 045-19590 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

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				
Gravel						
		Gravel				
Compaction						
Berms						
Waddles						
		Ditches				
				Material Handling And Spill Prevention		
		Culverts				

Comment: Stockpiled soil on location is protected by waddle BMP. 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
708303261	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6861343