

**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:

12/23/2024

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: 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:**10 Number of Comments1 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
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: ☐**Signs/Marker:**

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

**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: ☐**Spills:**

Type	Area	Volume		
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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:	

<b>Equipment:</b>				corrective date	
Type: Emission Control Device	# 1				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 8				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 10				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heater Treater	# 1				
Comment:					
Corrective Action:				Date:	
Type: Other	# 1				
Comment:	Injection pump				
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 9				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Chemical tank				
Corrective Action:				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: Deadman # & Marked	# 1				
Comment:	Deadman marker is present but knocked over. Reinstall marker.				
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:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities				
Facility ID:	291065	Type:	WELL	API Number: 045-14284 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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
<b>Producing Well</b>				
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
<b>Producing Well</b>				
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
<b>Producing Well</b>				
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
<b>Producing Well</b>				
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
<b>Producing Well</b>				
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
<b>Producing Well</b>				
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
<b>Producing Well</b>				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

Producing Well			
Comment:			
Corrective Action:			Date: <div></div>

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

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
404043658	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6857769">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6857769</a>
708303253	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6857764">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6857764</a>