

**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:

04/14/2025

Submitted Date:

04/15/2025

Document Number:

708906270

FIELD INSPECTION FORM

Loc ID 416703 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:

34 Number of Comments

3 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
Morris, Matthew		matthew.morris@state.co.us	
TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
416726	WELL	PR	01/01/2022	GW	045-19343	Valley Farms J2	PR
416730	WELL	PR	06/16/2016	GW	045-19344	Valley Farms J4	PR
416879	WELL	PR	06/16/2016	GW	045-19392	Valley Farms J1	PR
416880	WELL	PR	11/07/2014	GW	045-19393	Valley Farms J3	PR
435965	WELL	SO	10/08/2019	LO	045-22316	Valley Farms J9	SO
435966	WELL	SO	10/08/2019	LO	045-22317	Valley Farms J15	SO
435967	WELL	SO	10/08/2019	LO	045-22318	Valley Farms J5	SO
435968	WELL	SO	10/08/2019	LO	045-22319	Valley Farms J8	SO
435969	WELL	SO	10/08/2019	LO	045-22320	Valley Farms J7	SO
435970	WELL	SO	10/08/2019	LO	045-22321	Valley Farms J6	SO
435971	WELL	SO	02/01/2021	LO	045-22322	Valley Farms J10	SO
435972	WELL	SO	10/08/2019	LO	045-22323	Valley Farms J16	SO
435973	WELL	SO	02/01/2021	LO	045-22324	Valley Farms J14	SO
436141	WELL	SO	02/01/2021	LO	045-22340	Valley Farms J13	SO
436144	WELL	SO	02/01/2021	LO	045-22341	Valley Farms J11	SO
436149	WELL	SO	02/01/2021	LO	045-22342	Valley Farms J12	SO

General Comment:

CECMC Inspection/Audit Report Summary

On 04/14/2025 at approximately 10:42 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC Valley Farms J Pad

Location # 416703 in Garfield County Colorado.

Location is within High Priority/Density/NSO Black Bear Habitat areas/Bald Eagle Roost site.

Location is within Rule 411a Surface Water Internal Buffer.

Location is within Rule 411b Generalized Intermediate & External Buffers.

Location is approximately 99 yards from Mineota Ditch & approximately 144 yards from Divide Creek.

While there, I observed normal production operations.

During this inspection/audit the following compliance issues were observed:

1. Equipment - PRV vent lines on separator do not comply with CECMC pressure safety device rules with a CA date of 04/22/2025
2. Equipment - Open ended load lines with a CA date of 04/22/2025
3. Tanks & Berms - Holes in secondary containment liner/liner needs maintenance with a CA date of 05/05/2025

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

This is a summary of inspection/audit report.

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Production tanks have TEP labeling however 3-4 tanks also have labeling from previous operator - please refer to photo log Labeling on separator unit shows previous operator name & phone # - please refer to photo log		
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:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Location sign at intersection of CR 311 & start of lease road		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911/970-285-9377	
Corrective Action:		Date: _____

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	OTHER		
Comment:	Chemical tank - cattle panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 2		
Comment:	PRV vent lines on separator do not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	04/22/2025
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	Completed wells on plunger lift		
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Open ended load lines		
Corrective Action:	All load lines will be capped or plugged	Date:	04/22/2025
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	HEATED 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	Inadequate	Walls Sufficient	Base Insufficient	Inadequate
Comment: Holes in secondary containment liner/liner needs maintenance				
Corrective Action: The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.				Date: 05/05/2025

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	HEATED 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				
Comment: Centralized containment				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLS	STEEL AST		,
Comment: Tanks not equipped with telemetry					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Inspector Name: Smelser, Wayne

Metal						
Comment:	Centralized containment					
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLs	STEEL AST		,	
Comment:	Tanks not equipped with telemetry					
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						
Comment:	Centralized containment					
Corrective Action:						Date:
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities

Facility ID: 416726 Type: WELL API Number: 045-19343 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 06/27/2024

Annual Brhd Completed?

Last Brhd Test Results Initial Surf Csg Pressure: 159 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: BH line tied into sales line FORM 4 SUNDRY document # 403053293

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 416730 Type: WELL API Number: 045-19344 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: 416879 Type: WELL API Number: 045-19392 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: 416880 Type: WELL API Number: 045-19393 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 11/05/2024

Annual Brhd Completed?

Last Brhd Test Results Initial Surf Csg Pressure: 187 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: BH line tied into flowline - FORM 4 SUNDRY document # 404105675

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 435965 Type: WELL API Number: 045-22316 Status: SO Insp. Status: SO

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 435966 Type: WELL API Number: 045-22317 Status: SO Insp. Status: SO

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 435967	Type: WELL	API Number: 045-22318	Status: SO	Insp. Status: SO
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 435968	Type: WELL	API Number: 045-22319	Status: SO	Insp. Status: SO
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 435969	Type: WELL	API Number: 045-22320	Status: SO	Insp. Status: SO
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 435970	Type: WELL	API Number: 045-22321	Status: SO	Insp. Status: SO
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 435971	Type: WELL	API Number: 045-22322	Status: SO	Insp. Status: SO
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 435972	Type: WELL	API Number: 045-22323	Status: SO	Insp. Status: SO
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 435973	Type: WELL	API Number: 045-22324	Status: SO	Insp. Status: SO
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 436141	Type: WELL	API Number: 045-22340	Status: SO	Insp. Status: SO
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 436144	Type: WELL	API Number: 045-22341	Status: SO	Insp. Status: SO
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 436149	Type: WELL	API Number: 045-22342	Status: SO	Insp. Status: SO
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						Light compaction in some areas
		Compaction				
		Ditches				
		Culverts				
				Material Handling And Spill Prevention		Chemical tank containment
Rip Rap						
		Gravel				Sparse to none in some sections
Gravel						Sparse to none in areas

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Equipment & Tanks & Berms for corrective actions & also refer to Signs/Marker for comments	smelserw	04/15/2025

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

Document Num	Description	URL
404166506	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7006612
708906271	Inspection/Audit 708906270 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7006610
708906272	Inspection/Audit 708906270 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7006611