

**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:

05/13/2025

Submitted Date:

05/13/2025

Document Number:

708303802

FIELD INSPECTION FORMLoc ID 335553 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:

8 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
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 Audit Report Summary**

On 5/13/2025 at approximately 12:00, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, Valley Farms/I Pad at Location ID #335553 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Damaged tank insulation

A follow-up on this site audit 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.

LocationOverall Good: ☐**Signs/Marker:**

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	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: _____

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:	

Equipment:

			corrective date
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 12	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 9	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 9	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Chemical tank	
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 9	
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				
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		

Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
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	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
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						
Comment:						
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:	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: <div></div>

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

Comment: 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
404202851	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7048147
708303803	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7048145