

**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:

04/16/2025

Submitted Date:

04/18/2025

Document Number:

708906287

**FIELD INSPECTION FORM**

Loc ID: 423258 Inspector Name: Smelser, Wayne On-Site Inspection:  2A Doc Num: 400145369

**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:**

- 51 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
TEP		COGCCInspectionReports@terraep.com	
Heil, John		john.heil@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
423231	WELL	PR	04/01/2017	GW	045-20691	Jolley KP 344-21	PR
423233	WELL	PR	12/04/2012	GW	045-20692	Jolley KP 11-27	PR
423235	WELL	PR	08/10/2012	GW	045-20693	Jolley KP 341-28	PR
423238	WELL	PR	09/28/2012	GW	045-20694	Jolley KP 44-21	PR
423239	WELL	PR	10/16/2012	GW	045-20695	Jolley KP 441-28	PR
423242	WELL	PR	08/10/2012	GW	045-20697	Jolley KP 444-21	PR
423244	WELL	PR	09/28/2012	GW	045-20698	Jolley KP 543-21	PR
423245	WELL	PR	12/14/2012	GW	045-20699	Jolley KP 311-27	PR
423250	WELL	PR	06/01/2024	GW	045-20700	Jolley KP 343-21	PR
423254	WELL	PR	10/16/2012	GW	045-20701	Jolley KP 511-27	PR
423255	WELL	PR	11/21/2012	GW	045-20702	Jolley KP 41-28	PR
423256	WELL	PR	07/01/2020	GW	045-20703	Jolley KP 544-21	PR
423257	WELL	PR	08/10/2012	OW	045-20704	Jolley KP 541-28	PR
423261	WELL	PR	07/31/2012	GW	045-20706	Jolley KP 43-21	PR
423262	WELL	PR	09/28/2012	GW	045-20707	Jolley KP 443-21	PR
423263	WELL	PR	09/28/2012	GW	045-20708	Jolley KP 411-27	PR

**General Comment:**

CECMC Inspection/Audit Report Summary

On 04/16/2025 at approximately 12:21 hours, I, Compliance Specialist, Wayne Smelser  
Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC Jolley KP 41-28 Pad  
Location # 423258 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.  
While there, I observed normal production operations.

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

1. Housekeeping - E & P waste in secondary containment with a CA date of 04/21/2025
2. Equipment - Multiple open ended load lines with a CA date of 04/25/2025
3. Tanks & Berms - Holes in secondary containment liner/liner needs maintenance with a CA date of 05/08/2025

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.

<b>Location</b>			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action		Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign on spur road to location		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at start of lease road		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
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	WELLHEAD		
Comment:	Some wellhead signs weathered & faded but still legible at this time		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:		Date:	
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	E & P waste in secondary containment		
Corrective Action:	Comply with CECMC series 900 rules	Date:	04/21/2025
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Liquid nitrogen tank & chemical tank - hog panels		
Corrective Action:			Date:

**Equipment:**

			corrective date
Type: Plunger Lift	# 16		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:			Date:
Type: Other	# 4		
Comment:	Chemical tank, ECD, thermogen & liquid nitrogen tank not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules.  If operator remains out of compliance corrective actions may be issued in future inspections.		
Corrective Action:			Date:
Type: Bird Protectors	# 17		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Thermogen		
Corrective Action:			Date:
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:

Type: Horizontal Heated Separator	# 19		
Comment:			
Corrective Action:			Date:
Type: Other	# 8		
Comment:	Multiple open ended load lines		
Corrective Action:	All load lines will be capped or plugged		Date: 04/25/2025
Type: Bradenhead	# 16		
Comment:	Pressure transducers & Taylor plugs located on bradenheads, bradenhead valves are accessible		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	PRV vent line on tank heater does not comply with CECMC pressure safety device rules or general safety rules - please refer to photo log		
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	HEATED STEEL AST		
Comment:	Tanks 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 Insufficient	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: 05/08/2025

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		
Comment:	Tanks equipped with telemetry				
Corrective Action:					Date:

**Paint**

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

<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment: Centralized containment						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	300 BBLs	HEATED STEEL AST		,	
Comment: Tanks equipped with telemetry						
Corrective Action:				Date:		
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment: Centralized containment						
Corrective Action:				Date:		
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	423231	Type:	WELL	API Number:	045-20691	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	423233	Type:	WELL	API Number:	045-20692	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	423235	Type:	WELL	API Number:	045-20693	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	423238	Type:	WELL	API Number:	045-20694	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	423239	Type:	WELL	API Number:	045-20695	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	423242	Type:	WELL	API Number:	045-20697	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	423244	Type:	WELL	API Number:	045-20698	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	423245	Type:	WELL	API Number:	045-20699	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									

<b>Producing Well</b>			
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:	423250	Type:	WELL	API Number:	045-20700	Status:	PR	Insp. Status:	PR
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<b>Producing Well</b>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

<b>BradenHead</b>			
Date of Last Brhd Test:	02/18/2025	Annual Brhd Completed?	_____
Last Brhd Test Results	Initial Surf Csg Pressure:	226	Fluid Type: NONE
	End Surf Csg Pressure:	0	
Comment:	BH line tied into sales line - FORM 4 SUNDRY document # 402261810		
Corrective Action:		Date:	

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

Facility ID:	423254	Type:	WELL	API Number:	045-20701	Status:	PR	Insp. Status:	PR
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<b>Producing Well</b>			
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:	423255	Type:	WELL	API Number:	045-20702	Status:	PR	Insp. Status:	PR
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<b>Producing Well</b>			
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:	423256	Type:	WELL	API Number:	045-20703	Status:	PR	Insp. Status:	PR
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<b>Producing Well</b>			
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:	423257	Type:	WELL	API Number:	045-20704	Status:	PR	Insp. Status:	PR
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<b>Producing Well</b>			
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:	423261	Type:	WELL	API Number:	045-20706	Status:	PR	Insp. Status:	PR
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<b>Producing Well</b>			
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: 423262    Type: WELL    API Number: 045-20707    Status: PR    Insp. Status: PR

<b>Producing Well</b>			
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: 423263    Type: WELL    API Number: 045-20708    Status: PR    Insp. Status: PR

<b>Producing Well</b>			
Comment:	Producing, well on plunger lift		
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
Gravel						Sparse to none in most areas
		Ditches				
		Gravel				Sparse to none
		Culverts				
		Compaction				Small amount of light compaction
Other						Rill erosion developing on cut slope
Ditches						
Berms						
				Material Handling And Spill Prevention		Chemical tank containment
Compaction						Small amount of light compaction

Comment: [Some fluid in chemical tank containment, may need maintenance in the near future](#)  
[Rill erosion starting to develop in multiple areas on cut slope \(behind tank battery\)](#)

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Housekeeping, Equipment &amp; Tanks &amp; Berms for corrective actions &amp; also refer top Equipment &amp; Stormwater for comments.</a>	smelserw	04/18/2025

**Attached Documents**

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

Document Num	Description	URL
708906288	Inspection/Audit 708906287 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012178">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012178</a>
708906289	Inspection/Audit 708906287 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012179">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012179</a>