

**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:

04/17/2025

Submitted Date:

04/18/2025

Document Number:

708906282**FIELD INSPECTION FORM**Loc ID 335429 Inspector Name: Smelser, Wayne 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:**49 Number of Comments4 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
Toews, Wesley		wtoews@blm.gov	
TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
256113	WELL	PR	02/01/2020	GW	045-07435	JOLLEY 17-15	PR
295981	WELL	PR	02/01/2021	GW	045-15862	JOLLEY 17-313D	PR
295982	WELL	PR	03/01/2022	GW	045-15861	JOLLEY 17-315D	PR
297256	WELL	PR	02/01/2022	GW	045-16356	JOLLEY 17-316D	PR
300024	WELL	PR	04/01/2022	GW	045-17832	FEDERAL KP 44-17	PR
300026	WELL	PR	06/09/2011	GW	045-17833	FEDERAL KP 444-17	PR
300027	WELL	PR	11/30/2010	GW	045-17834	FEDERAL KP 544-17	PR
300028	WELL	PR	12/01/2020	GW	045-17835	FEDERAL KP 344-17	PR
300029	WELL	PR	12/01/2020	GW	045-17836	FEDERAL KP 543-17	PR

**General Comment:**

CECMC Inspection/Audit Report Summary

On 04/17/2025 at approximately 14:14 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC JOLLEY 17-15 Pad

Location # 335429 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas.

Location is approximately 700 yards from Rule 411a Surface Water External Buffer.

Location is in close proximity to Freshwater Emergent & Riverine National Wetlands Inventory areas.

While there, I observed normal production operations.

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

1. Signs/Marker - Arctictherm E-50 tank label lacks required information & labeling on methanol tank weathered/some required information is illegible & tank capacity is incorrect with a CA date of 05/18/2025
2. Housekeeping - Unused equipment, stored supplies, trailers, batteries, carport, shed & other misc on location with a CA date of 05/18/2025
3. Equipment - Multiple open ended load lines with a CA date of 04/25/2025
4. Equipment - PRV vent line does not comply with CECMC pressure safety device rules with a CA date of 04/25/2025

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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
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	OTHER		
Comment:	Sign at start of lease road		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Arctictherm E-50 tank label lacks required information & labeling on methanol tank weathered/some required information is illegible & tank capacity is incorrect		
Corrective Action:	Comply with CECMC 600 series rules		Date: 05/18/2025
Type	WELLHEAD		
Comment:	Some wellhead signs weathered & cracking 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	UNUSED EQUIPMENT		
Comment:	Unused equipment, stored supplies, trailers, batteries, carport, shed & other misc on location		
Corrective Action:	Comply with CECMC 600 series rules		Date: 05/18/2025
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	OTHER		
Comment:	Methanol tank - hog panels		

Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence around portions of location		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	8 wellheads - hog panels JOLLEY 17-15 wellhead pipe rail fence		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks & liquid nitrogen tank - hog panels		
Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:	Low pressure separator/line heater		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Portable toilet		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Bear proof trash container		
Corrective Action:		Date:	
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	PRV vent line on separator does not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	04/25/2025
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks 1 chemical tank is disconnected & not in use/unused equipment - please refer to housekeeping for CA		
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank Unable to locate FORM 4 SUNDRY for equipment/not in compliance with CECMC rules		
Corrective Action:			Date:
Type: Plunger Lift	# 9		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Other	# 6		
Comment:	Multiple open ended load lines		
Corrective Action:	All load lines will be capped or plugged		Date: 04/25/2025
Type: Gas Meter Run	# 9		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	200 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	Arctictherm E-50
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment:	Separate containment with 500 gal glycol tank			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	210 bbl
Other (Type)	

Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient				
Comment: <a href="#">Separate containment</a>						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
GLYCOL	1	<50 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				
Comment: <a href="#">Separate containment with Arctitherm E-50 tank</a>						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,	
Comment: <a href="#">Tanks equipped with telemetry</a>						
Corrective Action:					Date:	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient				
Comment: <a href="#">Centralized containment</a>						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 BBLs	HEATED STEEL AST		,	
Comment: <a href="#">Tanks equipped with telemetry</a>						
Corrective Action:					Date:	
Paint						
Condition	Adequate					
Other (Content)						

Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient				
Comment: Centralized containment						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 BBLs	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	Adequate	Walls Sufficient				
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: 256113	Type: WELL	API Number: 045-07435	Status: PR      Insp. Status: PR
<b>Producing Well</b>			
Comment: Producing, well on plunger lift			
Corrective Action:		Date:	
<b>BradenHead</b>			
Date of Last Brhd Test: 02/27/2025		Annual Brhd Completed? _____	
Last Brhd Test Results		Initial Surf Csg Pressure: 115	Fluid Type: NONE
End Surf Csg Pressure: 0			
Comment: BH line tied into sales line at separator - FORM 4 SUNDRY document # 402626464			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 295981	Type: WELL	API Number: 045-15862	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: 295982	Type: WELL	API Number: 045-15861	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: 297256	Type: WELL	API Number: 045-16356	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: 300024	Type: WELL	API Number: 045-17832	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: 300026	Type: WELL	API Number: 045-17833	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:	300027	Type:	WELL	API Number:	045-17834	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:	300028	Type:	WELL	API Number:	045-17835	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:	300029	Type:	WELL	API Number:	045-17836	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

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**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		Chemical tank containments
Gravel						Sparse to none in most areas
		Gravel				Sparse to none
				Material Handling And Spill Prevention	Fail	Batteries on location with no BMP's
Compaction						Small amount of light compaction
Berms						
		Compaction				Small amount of light compaction
		Ditches				

Comment: Batteries on location with no BMP's

Some fluid in chemical tank containments, may need maintenance in the near future

Corrective Action:

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

**Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Signs/Marker, Housekeeping & Equipment for corrective actions & also refer to Stormwater for comments.	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
404171291	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012119">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012119</a>
708906284	Inspection/Audit 708906282 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012117">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012117</a>
708906286	Inspection/Audit 708906282 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012118">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012118</a>