

**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:

04/20/2025

Document Number:

708906299

FIELD INSPECTION FORM

Loc ID 335209 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: 400059949

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:

38 Number of Comments

4 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
Andrews, Doug		doug.andrews@state.co.us	
TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291978	WELL	PR	10/01/2012	GW	045-14577	JOLLEY 21-3D	PR
291981	WELL	PR	09/10/2008	GW	045-14574	JOLLEY 21-2D	PR
300760	WELL	PR	01/01/2021	GW	045-17996	Jolley KP 322-21	PR
300761	WELL	PR	02/01/2020	GW	045-17997	JOLLEY KP 522-21	PR
300762	WELL	PR	02/01/2020	GW	045-17998	JOLLEY KP 32-21	PR
300763	WELL	PR	02/01/2020	GW	045-17999	JOLLEY KP 332-21	PR
300764	WELL	PR	02/01/2020	GW	045-18000	JOLLEY KP 432-21	PR
300765	WELL	PR	01/17/2012	GW	045-18001	JOLLEY KP 532-21	PR

General Comment:

CECMC Inspection/Audit Report Summary

On 04/16/2025 at approximately 13:37 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC Jolley KP22-21 Pad

Location # 335209 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. Signs/Marker - Multiple wellhead signs weathered & illegible/not in compliance with CECMC rules with a CA date of 05/20/2025
2. Equipment - Open ended load lines with a CA date of 04/27/2025
3. Equipment - Open ended kelly hose/wildlife hazard/available for entry by wildlife with a CA date of 04/27/2025
4. Tanks & Berms - Hole in secondary containment liner/liner needs maintenance with a CA date of 05/10/2025

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	WELLHEAD		
Comment:	Multiple wellhead signs weathered & illegible/not in compliance with CECMC rules		
Corrective Action:	Comply with CECMC 600 series rules	Date:	05/20/2025
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign near entrance to location		
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:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Liquid nitrogen tank & thermogen - hog panels		
Corrective Action:		Date:	

Type	WELLHEAD			
Comment:	Hog panels			
Corrective Action:			Date:	
Type	SEPARATOR			
Comment:	Hog panels			
Corrective Action:			Date:	
Equipment:				corrective date
Type: Bradenhead	# 8			
Comment:	Pressure transducers & Taylor plugs located on bradenheads, bradenhead valves are accessible.			
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:
Type: Gas Meter Run	# 8			
Comment:				
Corrective Action:				Date:
Type: Deadman # & Marked	# 2			
Comment:	Marked			
Corrective Action:				Date:
Type: Other	# 3			
Comment:	Please refer to FORM 2A document # 400059949 - Operator listed a total of 8 separators, however there are a total of 9 separators on location. Additionally liquid nitrogen tank & thermogen on location are not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules.			
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 8			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 1			
Comment:	Low pressure separator			
Corrective Action:				Date:
Type: Ancillary equipment	# 1			
Comment:	Liquid nitrogen tank			
Corrective Action:				Date:
Type: Bird Protectors	# 9			
Comment:				
Corrective Action:				Date:
Type: Other	# 3			
Comment:	Open ended load lines			
Corrective Action:	All load lines will be capped or plugged			Date: 04/27/2025

Type: Plunger Lift	# 8		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Thermogen		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended kelly hose/wildlife hazard/available for entry by wildlife		
Corrective Action:	Comply with CECMC wildlife rules	Date:	04/27/2025

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					
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:			

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
CONDENSATE	2	300 BBLS	HEATED STEEL AST		,

Comment:	Please refer to FORM 2A document # 400059949 - Operator listed 3 water tanks & 2 condensate tanks for a total of 5 tanks, however there are 4 water tanks & 2 condensate tanks for a total of 6 tanks on location/not in compliance with CECMC rules.	
	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		Inadequate
Comment:	Hole in secondary containment liner/liner needs maintenance			
	Centralized containment			
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: 05/10/2025

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID:	291978	Type:	WELL	API Number: 045-14577
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:	291981	Type:	WELL	API Number: 045-14574
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:	300760	Type:	WELL	API Number: 045-17996
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:	300761	Type:	WELL	API Number: 045-17997
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:	300762	Type:	WELL	API Number: 045-17998
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:	300763	Type:	WELL	API Number: 045-17999
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:	300764	Type:	WELL	API Number: 045-18000
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:	300765	Type:	WELL	API Number: 045-18001
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				

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

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				Small amount of light compaction
		Ditches				
Ditches						
		Culverts				
		Gravel				Sparse to none
Check Dams						
Compaction						Light compaction in multiple areas
Gravel						Sparse to none in most areas

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

Comment	User	Date
Please refer to Signs/Marker, Equipment & Tanks & Berms for corrective actions & comments.	smelserw	04/20/2025

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

Document Num	Description	URL
404171560	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7013027
708906300	Inspection/Audit 708906299 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7013025
708906301	Inspection/Audit 708906299 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7013026