

**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:

05/01/2025

Submitted Date:

05/05/2025

Document Number:

708906410

FIELD INSPECTION FORM

Loc ID: 335173 Inspector Name: Smelser, Wayne On-Site Inspection: 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

38 Number of Comments

5 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Longworth, Mike		mike.longworth@state.co.us	
Heil, John		john.heil@state.co.us	
TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
283568	WELL	PR	03/17/2016	GW	045-11967	JOLLEY 31A-20-691	PR
289130	WELL	PR	04/16/2007	GW	045-13674	JOLLEY 41A-20-691	PR
289131	WELL	PR	03/03/2016	GW	045-13673	JOLLEY 31C-20-691	PR

General Comment:

[CECMC Inspection/Audit Report Summary](#)
 On 05/01/2025 at approximately 16:03 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC JOLLEY 31A-20-691 Pad. Location # 335173 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas. While there, I observed normal production operations.

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

1. Equipment - PRV & rupture disc vent lines do not comply with CECMC pressure safety device rules with a CA date of 05/12/2025
2. Equipment - Unused flowlines at separators, tank battery & near wellhead lack lockout tagout (OOSLAT) with a CA date of 05/12/2025
3. Equipment - Open ended piping/wildlife hazard/available for entry by wildlife with a CA date of 05/12/2025
4. Tanks & Berms - Secondary containment for methanol tank insufficient/does not comply with CECMC rules with a CA date of 06/04/2025
5. Stormwater - Stockpiled soils on location with no BMP's with a CA date of 05/20/2025

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.

Split pad/Remote location - Shared facilities with the JOLLEY 31D-20-691 pad location # 335481

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Signs weathered & fading but still legible at this time		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Methanol tank capacity incorrect - 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	BATTERY		
Comment:			
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	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:			Date:
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:			Date:

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 6		
Comment:	Multiple PRV & rupture disc vent lines do not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	05/12/2025
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Other	# 4		
Comment:	Multiple unused flowlines at separators, tank battery & near JOLLEY 31A wellhead lack lockout tagout (OOSLAT) & additionally the open ended line near the JOLLEY 31A is also wildlife hazard/available for entry by wildlife		
Corrective Action:	Comply with CECMC 600 & 1100 series rules	Date:	05/12/2025
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended piping/wildlife hazard/available for entry by wildlife (near separator units)		
Corrective Action:	Comply with CECMC wildlife rules	Date:	05/12/2025
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	300 BBLS	STEEL AST		,
Comment:	Tank not equipped with telemetry				
Corrective Action:				Date:	

Paint	
Condition	Adequate

Other (Content)	Tank labeled fresh water	
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		

Comment:	Centralized containment	
Corrective Action:		Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,

Comment:	Tank not equipped with telemetry	
Corrective Action:		Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		

Comment:	Centralized containment	
Corrective Action:		Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	HEATED STEEL AST		,

Comment:	Tank not equipped with telemetry	
Corrective Action:		Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		

Comment:	Centralized containment	
Corrective Action:		Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	500 BBLs	STEEL AST		,

Comment:	Tank 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	Adequate	Walls Sufficent		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	100 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
Earth	Inadequate	Walls Insufficient		Inadequate
Comment:	Secondary containment insufficient/does not comply with CECMC rules Additionally tank is labeled incorrectly - Tank is labeled as an 80 bbl tank however capacity is 100 bbl - please refer to photo log Separate containment			
Corrective Action:	Comply with CECMC rules			Date: 06/04/2025

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLS	HEATED 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	Adequate	Walls Sufficent		
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 283568 Type: WELL API Number: 045-11967 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing, well on plunger lift](#)

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 04/24/2025 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 124 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: [BH line connected to flowline - FORM 4 SUNDRY document #'s 403397749 & 403440839](#)

Corrective Action:

Date:

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

Facility ID: 289130 Type: WELL API Number: 045-13674 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing, well on plunger lift](#)

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 04/23/2025 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 154 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: [BH line connected to flowline - FORM 4 SUNDRY document #'s 402442643, 402442648 & 402442683](#)

Corrective Action:

Date:

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

Facility ID: 289131 Type: WELL API Number: 045-13673 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing, well on plunger lift](#)

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 04/24/2025 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 52 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: [BH line connected to flowline - FORM 4 SUNDRY document #'s 403419425 & 403440800](#)

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
Berms						
Other	Fail					Stockpiled soils on location with no BMP's
		Gravel				Sparse to none
		Compaction				Small amount of light compaction
		Culverts				
		Rip Rap				
		Sediment Traps				
		Ditches				
Gravel						Sparse to none in most areas
Compaction						Small amount of light compaction

Comment: 1. Stockpiled soils on location with no BMP's

Corrective Action: Comply with CECMC Stormwater rules

Date: 05/20/2025

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment, Tanks & Berms & Stormwater for corrective actions & also refer to Signs/Marker for comments.	smelserw	05/05/2025
Split pad/Remote location - Shared facilities with the JOLLEY 31D-20-691 pad location # 335481		

Attached Documents

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

Document Num	Description	URL
708906411	Inspection/Audit 708906410 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7036088
708906412	Inspection/Audit 708906410 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7036089