

**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:

708906413

FIELD INSPECTION FORM

Loc ID 335185 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

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:

- 39 Number of Comments
- 5 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 |
|-----------------|-------|------------------------------------|---------|
| Longworth, Mike | | mike.longworth@state.co.us | |
| TEP | | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 210958 | WELL | PR | 08/18/1995 | CBM | 045-06716 | JOLLEY 20-6 1 | PR |
| 289479 | WELL | PR | 08/04/2009 | GW | 045-13772 | GGU JOLLEY 44C-20-691 | PR |
| 289480 | WELL | PR | 06/29/2007 | GW | 045-13771 | GGU JOLLEY 44A-20-691 | PR |
| 289777 | WELL | PR | 07/16/2009 | GW | 045-13881 | GGU JOLLEY 43B-20-691 | PR |
| 289778 | WELL | PR | 07/07/2007 | GW | 045-13880 | GGU JOLLEY 43D-20-691 | PR |

General Comment:

CECMC Inspection/Audit Report Summary
On 05/01/2025 at approximately 16:38 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC JOLLEY 20-6 Pad Location # 335185 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. Housekeeping - Wellhead cellar lacks wildlife egress with a CA date of 05/12/2025
2. Equipment - Open ended load line with a CA date of 05/12/2025
3. Equipment - PRV & Rupture disc vent lines do not comply with CECMC pressure safety device rules with a CA date of 05/12/2025
4. Equipment - Open ended plastic piping/wildlife hazard/available for entry by wildlife with a CA date of 05/12/2025
5. Equipment - Unused flowlines at separators do not comply with general safety rules or lockout tagout rules (OOSLAT) with a CA date of 05/12/2025

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 | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | <p>Labeling on fresh water tanks insufficient/not in compliance with CECMC rules</p> <p>All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information:</p> <p>A. Name of Operator;</p> <p>B. Operator's emergency contact telephone number;</p> <p>C. Tank capacity;</p> <p>D. Tank contents; and</p> <p>E. NFPA label or equivalent globally harmonized label.</p> | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Sign at intersection of Divide Creek Road & start of lease road | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Some wellhead signs are weathered & faded but still legible at this time | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | 911/970-285-9377 | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | Debris - please refer to photo log | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Wellhead cellar lacks wildlife egress - JOLLEY #1 (20-6) | | |
| Corrective Action: | Comply with CECMC wildlife rules | | Date: 05/12/2025 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|-------------------------------|--|-------|
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Pig station - pipe rail fence | | |
| Corrective Action: | | | Date: |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | | Date: |
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |

| Equipment: | | | corrective date |
|-----------------------------------|---|--|------------------|
| Type: Horizontal Heated Separator | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Other | # 1 | | |
| Comment: | Open ended load line | | |
| Corrective Action: | All load lines will be capped or plugged | | Date: 05/12/2025 |
| Type: Bradenhead | # 5 | | |
| Comment: | Taylor plugs located on SC BH, BH valves are accessible | | |
| Corrective Action: | | | Date: |
| Type: Other | # 10 | | |
| Comment: | 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: Plunger Lift | # 5 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | | Date: |
| Type: Other | # 1 | | |
| Comment: | Bear proof trash container | | |

| | | | |
|-------------------------------|---|-------|------------|
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Taylor plug located on IC BH, BH valve is accessible (JOLLEY 20-6 1 well) | | |
| Corrective Action: | | Date: | |
| Type: Other | # 2 | | |
| Comment: | Open ended plastic piping/wildlife hazard/available for entry by wildlife | | |
| Corrective Action: | Comply with CECMC wildlife rules | Date: | 05/12/2025 |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 2 | | |
| Comment: | Unused flowlines at separators do not comply with general safety rules or lockout tagout rules (OOSLAT) | | |
| Corrective Action: | Comply with CECMC 600 & 1100 series rules | Date: | 05/12/2025 |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------------------------------|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 300 BBLS | STEEL AST | | , |
| Comment: | Tank not equipped with telemetry | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|-------------------------|---------------------|---------------------|-------------|
| Earth | Adequate | | | |
| Comment: | Centralized containment | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------------------------------|----------|------------------|---------|--------|
| CONDENSATE | 1 | 300 BBLS | HEATED STEEL AST | | , |
| Comment: | Tank not equipped with telemetry | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|----------------------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | | | |
| Comment: Centralized containment | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--|---|----------|-----------|---------|--------|
| CONDENSATE | 2 | 300 BBLs | STEEL AST | | |
| Comment: Tanks not equipped with telemetry | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|----------------------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | | | |
| Comment: Centralized containment | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--|---|----------|-----------|---------|--------|
| OTHER | 2 | 300 BBLs | STEEL AST | | |
| Comment: Labeling on fresh water tanks insufficient/not in compliance with CECMC rules | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|-------------------------------|--|
| Condition | Adequate | |
| Other (Content) | Tanks are labeled fresh water | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-----------------------------------|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: No secondary containment | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|----------|----|--|
| Yes/No | NO | |
| Comment: | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 210958 Type: WELL API Number: 045-06716 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 08/14/2024 Annual Brhd Completed?

Last Brhd Test Results Initial Surf Csg Pressure: 174 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: SC BH tied into flowline - FORM 4 SUNDRY document # 402558144

Corrective Action:

Date:

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

Facility ID: 289479 Type: WELL API Number: 045-13772 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: 289480 Type: WELL API Number: 045-13771 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: 289777 Type: WELL API Number: 045-13881 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: 289778 Type: WELL API Number: 045-13880 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

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 | | | | | | |
| | | Sediment Traps | | | | |
| | | Compaction | | | | Small amount of light compaction |
| Gravel | | | | | | Sparse to none in most areas |
| | | Culverts | | | | |
| | | Rip Rap | | | | |
| Berms | | | | | | |
| | | Gravel | | | | Sparse to none |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 301699 | 1433938 | |
| | 301699 | 1433938 | |

ECMC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to Housekeeping & Equipment for corrective actions & also refer to Signs/Marker & Tanks & Berms for comments | smelserw | 05/05/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708906414 | Inspection/Audit 708906413 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7036147 |
| 708906415 | Inspection/Audit 708906413 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7036148 |