

**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:

05/01/2025

Document Number:

708906387

FIELD INSPECTION FORM

Loc ID 338293 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: 400054778

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

39 Number of Comments

2 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
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
295979	WELL	PR	05/31/2011	GW	045-15859	Jolley KP 523-17	PR
298007	WELL	PR	05/31/2011	GW	045-17025	JOLLEY KP 624-17	PR
298009	WELL	PR	01/01/2014	GW	045-17027	JOLLEY KP 24-17	PR
299443	WELL	PR	12/01/2020	GW	045-17677	Jolley KP 414-17	PR
299444	WELL	PR	04/01/2011	GW	045-17678	Jolley KP 514-17	PR
299445	WELL	PR	04/30/2011	GW	045-17679	Jolley KP 314-17	PR
299446	WELL	PR	01/01/2021	GW	045-17680	Jolley KP 14-17	PR
299902	WELL	PR	05/01/2011	GW	045-17769	Jolley KP 524-17	PR

General Comment:

CECMC Inspection/Audit Report Summary
 On 05/01/2025 at approximately 15:06 hours, I, Compliance Specialist, Wayne Smelser
 Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC JOLLEY KP 24-17 Pad
 Location # 338293 in Garfield County Colorado.
 Location is within High Priority/Density/Black Bear Habitat areas.
 Location is approximately 343 yards from Rule 411a Surface Water External Buffer.
 While there, I observed normal production operations.

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

1. Housekeeping - Unused equipment on location with a CA date of 05/31/2025
2. Equipment - PRV vent line does not comply with CECMC pressure safety device rules 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.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:			
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	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
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: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	1 chemical tank is disconnected & not in use/unused equipment		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.		Date: 05/31/2025

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Liquid nitrogen tank & chemical tanks - hog panels		

Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks 1 chemical tank disconnected & not in use/unused equipment - please refer to Housekeeping for CA		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	PRV vent line does not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	05/08/2025
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Other	# 4		
Comment:	Liquid nitrogen tank, low pressure separator & chemical tanks not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules FORM 2A Document # 400054778		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Low pressure separator		
Corrective Action:		Date:	
Type: Gas Meter Run	# 8		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible.		
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	Adequate	Walls Sufficent		
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	Adequate	Walls Sufficent		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,
Comment:	1 of the 2 tanks is equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		

Other (Capacity)	
Other (Type)	

Berms

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: <u>295979</u>	Type: <u>WELL</u>	API Number: <u>045-15859</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Producing, well on plunger lift</u>			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>298007</u>	Type: <u>WELL</u>	API Number: <u>045-17025</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Producing, well on plunger lift</u>			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>298009</u>	Type: <u>WELL</u>	API Number: <u>045-17027</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Producing, well on plunger lift</u>			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
BradenHead			
Date of Last Brhd Test: <u>02/20/2025</u>		Annual Brhd Completed? _____	
Last Brhd Test Results	Initial Surf Csg Pressure: <u>129</u>	Fluid Type: _____	
	End Surf Csg Pressure: <u>0</u>		
Comment: <u>4 psi differential between SC & PC at start of most recent BH test</u> <u>PC dropped 9 psi during test - operator noted that the well cycled during test</u>			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>299443</u>	Type: <u>WELL</u>	API Number: <u>045-17677</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Producing, well on plunger lift</u>			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>299444</u>	Type: <u>WELL</u>	API Number: <u>045-17678</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Producing, well on plunger lift</u>			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>299445</u>	Type: <u>WELL</u>	API Number: <u>045-17679</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>Producing, well on plunger lift</u>			
Corrective Action:		Date:	

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

Facility ID: 299446 Type: WELL API Number: 045-17680 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/10/2025 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 155 Fluid Type: WATER H20

End Surf Csg Pressure: 0

Comment: FORM 4 SUNDRY document # 403842060

FORM 4 SUNDRY document # 404163484 (IN PROCESS)

Corrective Action:

Date:

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

Facility ID: 299902 Type: WELL API Number: 045-17769 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
Ditches						
Compaction						Light compaction in areas
		Ditches				
		Sediment Traps				
		Compaction				Light compaction in some sections
		Gravel				Sparse to none
Gravel						Sparse to none in most areas
		Rip Rap				
				Material Handling And Spill Prevention		Chemical tank containments
		Culverts				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Housekeeping & Equipment for corrective actions & refer to Signs/Marker, Equipment & Inspected Facilities for comments	smelserw	05/01/2025

Attached Documents

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

Document Num	Description	URL
404187770	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7032197
708906388	Inspection/Audit 708906387 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7032195
708906389	Inspection/Audit 708906387 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7032196