

**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: \_\_\_\_\_**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

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
TEP		COGCCInspectionReports@terraep.com	
Heil, John		john.heil@state.co.us	
Longworth, Mike		mike.longworth@state.co.us	

**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**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	BATTERY		
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	TANK LABELS/PLACARDS		
Comment:	Methanol tank capacity incorrect - please refer to photo log		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Signs weathered & fading but still legible at this time		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

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

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No \_\_\_\_\_

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective 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: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		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: 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: 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	
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	
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:	

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
METHANOL	1	100 BBLS	STEEL AST		,
Comment:					
Corrective Action:				Date:	

Paint

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

Berms

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:	

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:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

--	--	--	--

Inspected Facilities			
Facility ID: 283568	Type: WELL	API Number: 045-11967	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: 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
<b>Producing Well</b>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
<b>BradenHead</b>			
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
<b>Producing Well</b>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
<b>BradenHead</b>			
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						
		Gravel				Sparse to none
		Culverts				
		Rip Rap				
Compaction						Small amount of light compaction
Gravel						Sparse to none in most areas
		Ditches				
		Sediment Traps				
		Compaction				Small amount of light compaction
Other	Fail					Stockpiled soils on location with no BMP's

Comment: 1. Stockpiled soils on location with no BMP'sCorrective Action: Comply with CECMC Stormwater rulesDate: 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
404190989	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7036090">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7036090</a>
708906411	Inspection/Audit 708906410 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7036088">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7036088</a>
708906412	Inspection/Audit 708906410 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7036089">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7036089</a>