

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

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
TEP		COGCCInspectionReports@terraep.com	
Longworth, Mike		mike.longworth@state.co.us	

**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					
<b>Lease Road:</b>					
Type	Access				
comment:					
Corrective Action	L				Date:
Overall Good: <input type="checkbox"/>					
<b>Signs/Marker:</b>					
Type	BATTERY				
Comment:					
Corrective Action:					Date:
Type	WELLHEAD				
Comment:	Some wellhead signs are weathered & faded but still legible at this time				
Corrective Action:					Date:
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:
Emergency Contact Number:					
Comment:	911/970-285-9377				
Corrective Action:					Date: _____
<b>Good Housekeeping:</b>					
Type	OTHER				
Comment:	Wellhead cellar lacks wildlife egress - JOLLEY #1 (20-6)				
Corrective Action:	Comply with CECMC wildlife rules				Date: 05/12/2025
Type	DEBRIS				
Comment:	Debris - please refer to photo log				
Corrective Action:					Date:
Overall Good: <input type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Pig station - pipe rail fence		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
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:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
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: Bird Protectors	# 5		
Comment:			
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: Bradenhead	# 1		
Comment:	Taylor plug located on IC BH, BH valve is accessible (JOLLEY 20-6 1 well)		
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: 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: Emission Control Device	# 1			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 5			
Comment:	Taylor plugs located on SC BH, BH valves are accessible			
Corrective Action:			Date:	
Type: Plunger Lift	# 5			
Comment:	All wells on plunger lift			
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	Bear proof trash container			
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
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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:

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

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

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**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
404191061	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7036149">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7036149</a>
708906414	Inspection/Audit 708906413 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7036147">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7036147</a>
708906415	Inspection/Audit 708906413 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7036148">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7036148</a>