

**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:

05/20/2025

Submitted Date:

05/21/2025

Document Number:

708303834

**FIELD INSPECTION FORM**

Loc ID 336009	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 15 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	
Smelser, Wayne		wayne.smelser@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
296450	WELL	PR	03/22/2009	GW	045-16032	JOLLEY 8-213D	PR
296451	WELL	PR	03/17/2009	GW	045-16033	JOLLEY 8-215D	PR
296452	WELL	PR	08/14/2014	GW	045-16034	JOLLEY 8-315D	PR
296453	WELL	PR	05/01/2015	GW	045-16035	JOLLEY 8-313D	PR
424972	WELL	PR	08/01/2015	GW	045-20980	Jolley KP 534-8	PR
424973	WELL	PR	10/01/2020	GW	045-20981	Jolley KP 23-8	PR
424975	WELL	PR	05/31/2012	GW	045-20983	Jolley KP 21-17	PR
424976	WELL	PR	08/23/2012	GW	045-20984	Jolley KP 524-8	PR
424977	WELL	PR	05/02/2012	GW	045-20985	Jolley KP 421-17	PR
424978	WELL	PR	05/29/2012	GW	045-20986	Jolley KP 321-17	PR
424979	WELL	PR	09/20/2012	GW	045-20987	Jolley KP 334-8	PR
424980	WELL	PR	09/20/2012	GW	045-20988	Jolley KP 333-8	PR
424981	WELL	PR	04/30/2012	GW	045-20989	Jolley KP 431-17	PR
424982	WELL	PR	09/20/2012	GW	045-20990	Jolley KP 533-8	PR
424983	WELL	PR	07/31/2012	GW	045-20991	Jolley KP 323-8	PR
424984	WELL	PR	08/23/2012	GW	045-20992	Jolley KP 324-8	PR
424985	WELL	PR	09/20/2012	GW	045-20993	Jolley KP 331-17	PR
424986	WELL	PR	02/28/2013	GW	045-20994	Jolley KP 411-17	PR
424987	WELL	PR	02/28/2013	GW	045-20995	Jolley KP 311-17	PR
424988	WELL	PR	02/21/2013	GW	045-20996	Jolley KP 423-8	PR

424989	WELL	PR	03/21/2013	GW	045-20997	Jolley KP 523-8	PR
424990	WELL	PR	02/28/2013	GW	045-20998	Jolley KP 11-17	PR
426302	WELL	PR	09/20/2012	GW	045-21135	Jolley KP 31-17	PR

**General Comment:**

CECMC Audit Report Summary

On 5/20/2025 at approximately 12:30, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC, Jolley/KP 24-8 at Location ID #336009 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Illegible tank label
- 2) Stored supplies/equipment on location
- 3) Tank burner PRV terminates in an unsafe manner
- 4) Stormwater; refer to Stormwater section

A follow-up on this site audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

**Location**Overall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Illegible tank label.		
Corrective Action:	Install label to comply with Rule 605.h.	Date:	06/21/2025
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

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

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Stored supplies/equipment on location.		
Corrective Action:	Remove stored supplies/equipment from location.	Date:	05/29/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

Type	SEPARATOR			
Comment:	Hog panels			
Corrective Action:			Date:	
<b>Equipment:</b>				corrective date
Type: Horizontal Heated Separator	# 20			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 3			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 20			
Comment:				
Corrective Action:			Date:	
Type: Plunger Lift	# 20			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Chemical tank			
Corrective Action:			Date:	
Type: Bird Protectors	# 20			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 4			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Liquid nitrogen tank			
Corrective Action:			Date:	
Type: Emission Control Device	# 2			
Comment:				
Corrective Action:			Date:	
Type: Other	#			
Comment:	PRV on tank burner terminates in unsafe manner.			
Corrective Action:	Comply with CECMC pressure safety rules.		Date:	06/06/2025
Type: Pig Station	# 1			
Comment:				
Corrective Action:			Date:	
Type: Bird Protectors	# 4			
Comment:				
Corrective Action:			Date:	

Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	300 BBLS	STEEL AST		,	
Comment:	Tank label is illegible.					
Corrective Action:					Date:	

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	3	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:					Date:	

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal					
Comment:					

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	3	300 BBLs	HEATED STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	5	300 BBLs	HEATED STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID:	296450	Type:	WELL	API Number: 045-16032 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	296451	Type:	WELL	API Number: 045-16033 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	296452	Type:	WELL	API Number: 045-16034 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	296453	Type:	WELL	API Number: 045-16035 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	424972	Type:	WELL	API Number: 045-20980 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	424973	Type:	WELL	API Number: 045-20981 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	424975	Type:	WELL	API Number: 045-20983 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	424976	Type:	WELL	API Number: 045-20984 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	424977	Type:	WELL	API Number: 045-20985      Status: PR      Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	424978	Type:	WELL	API Number: 045-20986      Status: PR      Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	424979	Type:	WELL	API Number: 045-20987      Status: PR      Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	424980	Type:	WELL	API Number: 045-20988      Status: PR      Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	424981	Type:	WELL	API Number: 045-20989      Status: PR      Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	424982	Type:	WELL	API Number: 045-20990      Status: PR      Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	424983	Type:	WELL	API Number: 045-20991      Status: PR      Insp. Status: PR
<u>Producing Well</u>				
Comment:				



Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	424984	Type:	WELL
API Number:	045-20992	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	424985	Type:	WELL
API Number:	045-20993	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	424986	Type:	WELL
API Number:	045-20994	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	424987	Type:	WELL
API Number:	045-20995	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	424988	Type:	WELL
API Number:	045-20996	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	424989	Type:	WELL
API Number:	045-20997	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	424990	Type:	WELL
API Number:	045-20998	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			

Facility ID:	426302	Type:	WELL	API Number:	045-21135	Status:	PR	Insp. Status:	PR
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<b>Producing Well</b>			
Comment:			
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				
				Material Handling And Spill Prevention		
		Check Dams				
		Culverts				
		Gravel				
		Compaction				
Berms						
		Sediment Traps				
Compaction	Fail					Lack of stabilization
		Rip Rap				
Gravel						
Other	Fail					Insufficient tracking BMPs

Comment: [Location surface lacks stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.](#)

Corrective Action: [1002.f.\(2\): Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.](#)

Date: 06/06/2025

**Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	301014	1433935	
	301014	1433935	

**Attached Documents**

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

Document Num	Description	URL
708303835	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7060205">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7060205</a>