

**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:

05/23/2025

Document Number:

708303838

FIELD INSPECTION FORM

Loc ID 412676 Inspector Name: Morris, Matthew 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:

- 12 Number of Comments
- 3 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	
Smelser, Wayne		wayne.smelser@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
415186	WELL	PR	02/01/2021	GW	045-18995	JOLLEY KP 412-9	PR
415406	WELL	PR	06/30/2010	GW	045-19054	JOLLEY KP 413-9	PR
415432	WELL	PR	05/31/2010	GW	045-19057	JOLLEY KP 44-8	PR

General Comment:

[CECMC Audit Report Summary](#)

On 5/20/2025 at approximately 13:05, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC, JOLLEY/KP 43-8 at Location ID #412676 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Illegible wellhead signs
- 2) Multiple tank burner PRVs terminate in an unsafe manner
- 3) 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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
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	WELLHEAD		
Comment:	Illegible wellhead signs.		
Corrective Action:	Install signs to comply with Rule 605.d.	Date:	06/23/2025
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	911/(970)285-9377		
Corrective Action:		Date:	_____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____
 Comment: _____
 Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Other	#		
Comment:	Multiple tank burner PRVs terminate in an unsafe manner.		
Corrective Action:	Comply with CECMC pressure safety rules.		Date: 06/08/2025
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	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	2	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	4	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: 415186 Type: WELL API Number: 045-18995 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

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

Facility ID: 415406 Type: WELL API Number: 045-19054 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

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

Facility ID: 415432 Type: WELL API Number: 045-19057 Status: PR Insp. Status: PR

Producing Well

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				
		Culverts				
		Gravel				
Berms						
				Material Handling And Spill Prevention		
		Rip Rap				
		Check Dams				
		Sediment Traps				
Gravel						
Other	Fail					Insufficient tracking BMPs
Compaction	Fail					Lack of stabilization
		Compaction				

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: 06/08/2025

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
404216981	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7064123
708303839	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7064121