

**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:

07/10/2025

Submitted Date:

07/11/2025

Document Number:

708906839**FIELD INSPECTION FORM**Loc ID 335481 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:22 Number of Comments2 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295388	WELL	PR	10/27/2008	GW	045-15738	JOLLEY 31D-20-691	PR
295989	WELL	PR	04/17/2012	GW	045-15873	JOLLEY 41C-20-691	PR
295990	WELL	PR	05/09/2013	GW	045-15872	JOLLEY 41B-20-691	PR
296011	WELL	PR	10/26/2008	GW	045-15875	JOLLEY 31B-20-691	PR
296012	WELL	PR	11/09/2008	GW	045-15874	JOLLEY 41D-20-691	PR

General Comment:**CECMC Inspection/Audit Report Summary**

On 07/10/2025 at approximately 12:20 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC JOLLEY 31D-20-691 Pad

Location # 335481 in Garfield County Colorado.

Please refer to inspection/audit 708906384 conducted on 05/01/2025, previous corrective action has not been completed.

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. Stormwater - Failure to minimize erosion & the transport of sediment off location/insufficient BMP's with a CA date of 05/16/2025
2. Signs/Marker - Multiple wellhead signs lack the public road used to access the site with a CA date of 08/10/2025

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: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	No tank battery on location		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead signs lack the public road used to access the site/not in compliance with CECMC rules		
Operator was advised of observed compliance issue in previous inspection/audit with a comment & further advised that if compliance issue was not addressed corrective action would be issued in next inspection. Only 2 of the 5 signs have been addressed.			
Corrective Action:	A permanent sign will be conspicuously located at the wellhead and will identify:		Date: 08/10/2025
A. The Well name B. The API number and C. Its legal location, including the quarter/quarter section. When no associated Tank battery is present at the Oil and Gas Location, the following additional information is required on the Well sign: A. Name of the Operator B. Telephone number at which the Operator can be reached at all times C. Telephone number for local emergency services D. The public road used to access the Well Comply with CECMC 600 series rules			
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:
Equipment:			
Type: Bradenhead		# 5	corrective date
Comment: Taylor plugs located on bradenheads, bradenhead valves are accessible			

Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Marked		
Corrective Action:		Date:	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: 295388	Type: WELL	API Number: 045-15738	Status: PR Insp. Status: PR
<u>Producing Well</u>			
Comment: Producing, well on plunger lift			
Corrective Action:		Date:	
<u>BradenHead</u>			
Date of Last Brhd Test: 04/24/2025		Annual Brhd Completed? _____	
Last Brhd Test Results		Initial Surf Csg Pressure: 48	Fluid Type: NONE
End Surf Csg Pressure: 0			
Comment: BH line tied into flowline - FORM 4 SUNDRY document # 402566223			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 295989	Type: WELL	API Number: 045-15873	Status: PR Insp. Status: PR
<u>Producing Well</u>			
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: 295990	Type: WELL	API Number: 045-15872	Status: PR Insp. Status: PR
<u>Producing Well</u>			
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: 296011	Type: WELL	API Number: 045-15875	Status: PR Insp. Status: PR
<u>Producing Well</u>			
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: 296012	Type: WELL	API Number: 045-15874	Status: PR Insp. Status: PR
<u>Producing Well</u>			
Comment: Producing, well on plunger lift			
Corrective Action:		Date:	
<u>BradenHead</u>			
Date of Last Brhd Test: 04/24/2025		Annual Brhd Completed? _____	
Last Brhd Test Results		Initial Surf Csg Pressure: 123	Fluid Type: NONE
End Surf Csg Pressure: 0			
Comment: BH line tied into flowline - FORM 4 SUNDRY document # 402566236			
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
		Compaction				Small amount of light compaction
		Culverts				
		Sediment Traps				
Gravel						Sparse to none
		Ditches				
Berms						
		Rip Rap				
Compaction						Light compaction
		Gravel				Sparse to none
Other	Fail					Failure to minimize erosion & sediment transport

Comment: 1. Failure to minimize erosion & the transport of sediment off location/insufficient BMP's (W/NW edge of location)

Corrective Action: Comply with CECMC Stormwater rules

Date: 05/16/2025

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker & Stormwater for corrective actions	smelserw	07/11/2025
Split pad/remote location - Shared facilities with the JOLLEY 31A-20-691 pad location # 335173		

Attached Documents

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

Document Num	Description	URL
404277255	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7138909
708906840	Inspection/Audit 708906839 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7138907
708906841	Inspection/Audit 708906839 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7138908