

**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:

04/17/2025

Submitted Date:

04/17/2025

Document Number:

708906276

**FIELD INSPECTION FORM**Loc ID 335514 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:**

31 Number of Comments

1 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	
Toews, Wesley		wtoews@blm.gov	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
299032	WELL	PR	07/16/2009	GW	045-17544	JOLLEY 31A-21-691	PR
299033	WELL	PR	08/27/2009	GW	045-17545	JOLLEY 31B-21-691	PR
299034	WELL	PR	07/13/2009	GW	045-17546	JOLLEY 31C-21-691	PR
299035	WELL	PR	07/31/2009	GW	045-17547	JOLLEY 31D-21-691	PR
299071	WELL	PR	10/23/2009	GW	045-17551	GGU JOLLEY FEDERAL 21D-21-691	PR
299076	WELL	PR	07/20/2009	GW	045-17552	JOLLEY 21A-21-691	PR
299077	WELL	PR	08/01/2019	GW	045-17553	JOLLEY 21B-21-691	PR
299078	WELL	PR	09/03/2009	GW	045-17554	JOLLEY 21C-21-691	PR

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

On 04/17/2025 at approximately 13:19 hours, I, Compliance Specialist, Wayne Smelser  
Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC JOLLEY # 4 Pad  
Location # 335514 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.  
While there, I observed normal production operations.

During this inspection/audit the following compliance issues were observed:

1. Tanks and Berms - Possible tank failure - Suspected leaks on production tank/tank appears to lack integrity with a CA date of 04/19/2025

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: ☐

<b>Signs/Marker:</b>			
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	OTHER		
Comment:	Sign at start of lease road		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign along spur road		
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:				
<input type="checkbox"/> Multiple Spills and Releases?				

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Barbed wire fence around portion of location		
Corrective Action:		Date:	

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Other	# 1		
Comment:	PRV vent line does not comply with CECMC pressure safety device rules or general safety rules - please refer to photo log		
Corrective Action:		Date:	
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	500 BBLS	HEATED STEEL AST		,	
Comment:	Possible tank failure - Suspected leaks on production tank/tank appears to lack integrity					
Corrective Action:	If tank is in service comply with CECMC rules for in-service tanks and process vessels or If tank is out of service comply with CECMC rules for out of service tanks and process vessels					Date: 04/19/2025

**Paint**

Condition	Adequate	
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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	2	500 BBLs	STEEL AST		,
Comment:	1 of the 2 tanks is 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	2	500 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:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

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

Inspected Facilities						
Facility ID:	299032	Type:	WELL	API Number: 045-17544	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
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:	299033	Type:	WELL	API Number: 045-17545	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
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:	299034	Type:	WELL	API Number: 045-17546	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
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:	299035	Type:	WELL	API Number: 045-17547	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
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:	299071	Type:	WELL	API Number: 045-17551	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
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:	299076	Type:	WELL	API Number: 045-17552	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
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:	299077	Type:	WELL	API Number: 045-17553	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
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:	299078	Type:	WELL	API Number: 045-17554	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						

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
		Ditches				
Compaction						Light compaction in some areas
		Gravel				Sparse to none
Waddles						
Hydro Mulch						
		Compaction				Small amount of light compaction
		Culverts				
Other						Stockpiled soils & gravel with BMP's
Gravel						Sparse to none in areas

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Tanks &amp; Berms for corrective action &amp; also refer to Equipment for comments</a>	smelserw	04/17/2025

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

Document Num	Description	URL
708906277	Inspection/Audit 708906276 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7010558">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7010558</a>
708906278	Inspection/Audit 708906276 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7010559">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7010559</a>