

**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:

07/24/2025

Submitted Date:

07/26/2025

Document Number:

708906969

**FIELD INSPECTION FORM**

Loc ID 334600 Inspector Name: Smelser, Wayne 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:**

- 28 Number of Comments
- 2 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	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
282717	WELL	PR	05/27/2006	GW	045-11806	BOSELY SG 41-27	PR
282718	WELL	PR	05/28/2006	GW	045-11805	BOSELY SG 341-27	PR
282719	WELL	PR	05/29/2006	GW	045-11804	BOSELY SG 441-27	PR
422051	WELL	PR	01/11/2012	GW	045-20485	Bosely SG 331-27	PR
422052	WELL	PR	01/11/2012	GW	045-20486	Bosely SG 431-27	PR
422054	WELL	PR	01/12/2012	GW	045-20488	Williams SG 531-27	PR
422055	WELL	PR	01/05/2012	GW	045-20489	Bosely SG 31-27	PR

**General Comment:**

CECMC Inspection/Audit Report Summary

On 07/24/2025 at approximately 13:42 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC BOSELY SG 41-27 Pad. Location # 334600 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & Bald Eagle Roost Sites & in close proximity to NSO Habitat area. Location is approximately 400 yards from the Colorado River. Location is approximately 250 yards from a creek/drainage that contributes to the Colorado River. While there, I observed normal production operations.

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

- Signs/Marker - Multiple wellhead signs weathered, cracking & illegible with a CA date of 08/25/2025
- Equipment - Open ended load line with a CA date of 08/02/2025

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 ActionL		Date:	

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Multiple wellhead signs weathered, cracking & illegible		
Corrective Action:	Comply with CECMC 600 series rules	Date:	08/25/2025
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	TANK LABELS/PLACARDS		
Comment:	Tank label peeling - please refer to photo log		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign weathered & cracking		
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: \_\_\_\_\_

Multiple Spills and Releases?

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

<b>Equipment:</b>		corrective date
Type: Bird Protectors	# 5	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 7	
Comment:	Pressure transducers & Taylor plugs located on bradenheads, bradenhead valves are accessible	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 7	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 7	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Gas Meter Run	# 7	
Comment:		
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Open ended load line	
Corrective Action:	All load lines will be capped or plugged	Date: 08/02/2025

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		
Comment:	Tank 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 Sufficient		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		
Comment:	Tank 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 Sufficient		
Comment: Centralized containment				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			
			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	282717	Type:	WELL	API Number:	045-11806	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	282718	Type:	WELL	API Number:	045-11805	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	282719	Type:	WELL	API Number:	045-11804	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	422051	Type:	WELL	API Number:	045-20485	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	422052	Type:	WELL	API Number:	045-20486	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	422054	Type:	WELL	API Number:	045-20488	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	422055	Type:	WELL	API Number:	045-20489	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
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				
		Tracking Pad				FODS pre-fabricated trackout control mats
		Gravel				Sparse
Berms						
Gravel						Sparse
		Culverts				
		Compaction				
Compaction						

Comment: FODS pre-fabricated trackout control mats at start of lease road - FODS approximately 7 ft long, length is insufficient.

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
Please refer to Signs/Marker & Equipment for corrective actions.	smelserw	07/26/2025

**Attached Documents**

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

Document Num	Description	URL
404295077	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162620">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162620</a>
708906970	Inspection/Audit 708906969 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162614">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162614</a>
708906971	Inspection/Audit 708906969 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162615">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162615</a>