

**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:

07/28/2025

Submitted Date:

07/28/2025

Document Number:

708906981

**FIELD INSPECTION FORM**

Loc ID: 334689 Inspector Name: Smelser, Wayne On-Site Inspection:  2A Doc Num: 400380805

**Status Summary:**

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

36 Number of Comments

1 Number of Corrective Actions

Corrective Action Response Requested

**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
Andrews, Doug		doug.andrews@state.co.us	
Heil, John		john.heil@state.co.us	
TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285966	WELL	PR	07/31/2006	GW	045-12593	BOSELY SG 314-23	PR
285967	WELL	PR	08/01/2011	GW	045-12592	BOSELY SG 14-23	PR
285968	WELL	PR	07/31/2006	GW	045-12591	BOSELY SG 414-23	PR
285969	WELL	PR	07/31/2006	GW	045-12590	BOSELY SG 514-23	PR
423120	WELL	PR	02/22/2012	GW	045-20678	Bosely SG 544-22	PR
423133	WELL	PR	06/13/2012	GW	045-20679	Bosely SG 44-22	PR
423137	WELL	PR	06/13/2012	GW	045-20680	Bosely SG 444-22	PR
423139	WELL	PR	02/22/2012	GW	045-20681	Bosely SG 344-22	PR
432184	WELL	PR	11/07/2013	GW	045-21931	Bosely SG 702-23-HN1	PR

**General Comment:**

[CECMC Inspection/Audit Report Summary](#)  
 On 07/28/2025 at approximately 11:30 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC BOSELY SG 14-23 Pad. Location # 334689 in Garfield County Colorado.  
 Location is within High Priority/Density/Black Bear Habitat areas & Bald Eagle Roost site & in close proximity to NSO Habitat area. Location is approximately 366 yards from the Colorado River.  
 While there, I observed normal production operations.

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

1. Tanks & Berms - Mechanical Condition - Possible leak on production tank man door with a CA date of 07/29/2025

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			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
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:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Sign weathered & starting to become illegible		
Corrective Action:			Date:

<b>Emergency Contact Number:</b>			
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	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:			Date:
<b>Equipment:</b>			corrective date
Type: Bradenhead	# 9		
Comment:	Taylor plug located on Bosely SG 702-23-HN1 SC BH, BH valve is accessible Remaining 8 wells have pressure transducers & Taylor plugs located on SC BH, BH valves are accessible		
Corrective Action:			Date:
Type: Other	# 3		
Comment:	Chemical tank, thermogen & liquid nitrogen tank not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Taylor plug located on Bosely SG 702-23-HN1 IC BH, BH valve is accessible		
Corrective Action:			Date:
Type: Plunger Lift	# 8		
Comment:	Bosely SG 702-23-HN1 well not on plunger lift Remaining 8 wells on plunger lift		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:			Date:
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 3		
Comment:	Marked		
Corrective Action:			Date:
Type: Gas Meter Run	# 9		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:

Type: Ancillary equipment	# 1	
Comment:	Thermogen	
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		
Comment:	<p><b>Mechanical Condition – Possible leak on production tank man door</b></p> <p>At approximately 11:38 hours observed possible leak on the production tank man door. At approximately 11:41 hours I called Mike Gardner with TEP &amp; let him know about the leak &amp; that I was issuing a 24 hour corrective action on the observed compliance issue. He said he'd make some calls &amp; get someone to location to take a look. Observed TEP employee coming up lease road toward location at approximately 12:05 hours.</p> <p>At approximately 16:08 Hours Mike texted me that they had bottomed out the tank &amp; were in the process of installing a new gasket on the man door hatch. He also advised me they were vac'ing up the impacted gravel &amp; cleaning up the staining around the tank.</p>				
Corrective Action:	Comply with CECMC 600 series rules				Date: 07/29/2025

**Paint**

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

**Berms**

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

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	285966	Type:	WELL	API Number:	045-12593	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:	285967	Type:	WELL	API Number:	045-12592	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:	285968	Type:	WELL	API Number:	045-12591	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:	285969	Type:	WELL	API Number:	045-12590	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:	423120	Type:	WELL	API Number:	045-20678	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:	423133	Type:	WELL	API Number:	045-20679	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:	423137	Type:	WELL	API Number:	045-20680	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:	423139	Type:	WELL	API Number:	045-20681	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

Facility ID: 432184 Type: WELL API Number: 045-21931 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing, well not 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
		Culverts				
Sediment Traps						
		Ditches				
Berms						
		Tracking Pad				FODS pre-fabricated trackout control mats
Rip Rap						
Ditches						
				Material Handling And Spill Prevention		Chemical tank containment
Gravel						Sparse to none in areas
Culverts						Sediment buildup at culvert - entrance to location
		Compaction				Small amount of light compaction
		Gravel				Sparse to none in some sections
Compaction						Small amount of light compaction

Comment: [Sediment buildup at culvert at entrance to location - please refer to photo log](#)  
[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
<a href="#">Please refer to Tanks &amp; Berms for corrective action &amp; also refer to Signs/Marker, Equipment &amp; Stormwater for comments.</a>	smelserw	07/28/2025

**Attached Documents**

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

Document Num	Description	URL
404297009	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7164870">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7164870</a>
708906982	Inspection/Audit 708906981 Leak Video 1	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7164862">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7164862</a>
708906983	Inspection/Audit 708906981 Leak Video 2	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7164863">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7164863</a>
708906984	Inspection/Audit 708906981 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7164864">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7164864</a>
708906985	Inspection/Audit 708906981 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7164865">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7164865</a>

