

**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:

05/22/2024

Submitted Date:

05/27/2024

Document Number:

708903894**FIELD INSPECTION FORM**Loc ID 324163 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:**18 Number of Comments1 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
260238	WELL	PR	02/10/2002	GW	045-07839	CLOUGH RMV 232-28	PR

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

On 05/22/2024 at approximately 12:15 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 232-28 pad.

Location # 324163 in Garfield County Colorado.

Location is within High Priority/Density Habitat areas &amp; in close proximity to NSO Habitat area &amp; Bald Eagle Roost site.

Location is approximately 472 yards from the Colorado River.

Location is approximately 39 yards from a drainage that contributes to the river.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Culvert &amp; ditch along lease road need maintenance/erosion &amp; transport of sediment onto lease road with a CA date of 06/26/2024

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This is a summary of inspection report.

Remote location - Wellhead only, production equipment for this well is located on the CLOUGH RMV 96-28 Pad, location # 335122

**Location****Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:	Sign showing some weathering & cracking		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No tank battery on location		
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	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			

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

Inspected Facilities									
Facility ID:	260238	Type:	WELL	API Number:	045-07839	Status:	PR	Insp. Status:	PR
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
		Gravel				Sparse to none in some sections
		Culverts	Fail			BMP needs maintenance
		Rip Rap				
Gravel						Sparse to none
		Compaction				Light compaction in small areas
		Ditches	Fail			BMP needs maintenance
		Other	Fail			Erosion & transport of sediment onto lease road
Compaction						Light compaction

Comment: 1. Culvert needs maintenance - culvert inlet is packed off & buried under a large amount of sediment (along lease road approximately 150 yards from entrance to location)

2. Ditch needs maintenance - large amount of sediment in ditch (near culvert inlet)

3. Failure to minimize erosion & transport of sediment - sediment laden stormwater is traveling down lease road due to condition of culvert & ditch/BMP's along lease road.

\* Places with sparse to no gravel & light compaction are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 06/26/2024

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
Please refer to Stormwater for corrective actions	smelserw	05/27/2024
Remote location - Wellhead only, production equipment for this well is located on the CLOUGH RMV 96-28 Pad, location # 335122		

**Attached Documents**

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

Document Num	Description	URL
403803903	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6563374">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6563374</a>
708903895	Inspection 708903894 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6563372">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6563372</a>
708903896	Inspection 708903894 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6563373">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6563373</a>