

**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:

07/09/2025

Submitted Date:

07/10/2025

Document Number:

708906824

FIELD INSPECTION FORM

Loc ID: 322426 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:

- 21 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	
TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210476	WELL	PR	06/30/1980	GW	045-06232	CLOUGH 108	PR

General Comment:

[CECMC Inspection/Audit Report Summary](#)
On 07/09/2025 at approximately 15:55 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC CLOUGH 108 Location # 322426 in Garfield County Colorado.
Location is within High Priority/Density Habitat areas & in close proximity to Bald Eagle Roost site. Location is approximately 340 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:

- Inspected Facilities - Well shows possible lack of mechanical integrity with a CA date of 07/23/2025
- Inspected Facilities - Well lacks wellbore diagram/not in compliance with CECMC Rule 420 with a CA date of 08/09/2025

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		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Sign weathered & cracking but still legible at this time		
Corrective Action:			Date:
Type	OTHER		
Comment:	Sign at meter house		
Corrective Action:			Date:
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	OTHER		
Comment:	Meter house - hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Catalytic heater & air compressor - hog panels		
Corrective Action:			Date:
Equipment:			
Type:	Ancillary equipment	# 1	corrective date
Comment:	Air compressor		
Corrective Action:			Date:

Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Catalytic heater in meter house		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Plunger Lift	# 0		
Comment:	Well not on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	1 improperly marked deadman - please refer to photo log All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.		
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:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 210476 Type: WELL API Number: 045-06232 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well not on plunger lift

Well lacks wellbore diagram/not in compliance with CECMC Rule 420

Corrective Action: Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17

Date: 08/09/2025

BradenHead

Date of Last Brhd Test: 01/23/2025 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 112 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: No differential pressure between SC & PC at start of most recent BH test & additionally PC lost pressure over duration of the test.

07/23/2025

Well shows possible lack of mechanical integrity/well possibly not in compliance with CECMC Rule 417

Corrective Action: Demonstrate to the satisfaction of the CECMC Engineering Group that the well has mechanical integrity & is in compliance with CECMC Rule 417 &/or repair or PA. Additionally contact CECMC Engineering Group to discuss observed compliance issue.

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
				Material Handling And Spill Prevention		Chemical tank containment
		Compaction				
Gravel						Sparse to none in areas
Berms						
		Ditches				
		Gravel				Sparse to none in sections
Compaction						Small amount of light compaction
		Culverts				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Inspected Facilities for corrective actions.	smelserw	07/10/2025

Attached Documents

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

Document Num	Description	URL
404275977	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7137249
708906825	Inspection/Audit 708906824 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7137247
708906826	Inspection/Audit 708906824 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7137248