

**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: \_\_\_\_\_**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:**21 Number of Comments2 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 &amp; 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:

1. Inspected Facilities - Well shows possible lack of mechanical integrity with a CA date of 07/23/2025
2. 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 ActionL		Date:	

Overall Good: ☐**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: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ 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
<a href="#">Please refer to Inspected Facilities for corrective actions.</a>	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	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7137249">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7137249</a>
708906825	Inspection/Audit 708906824 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7137247">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7137247</a>
708906826	Inspection/Audit 708906824 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7137248">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7137248</a>