

**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:

07/15/2025

Submitted Date:

07/15/2025

Document Number:

708906866**FIELD INSPECTION FORM**Loc ID 335193 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:25 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
TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260198	WELL	PR	06/11/2014	GW	045-07826	CLOUGH RMV 152-22	SI
260629	WELL	PR	03/23/2002	GW	045-07885	CLOUGH RMV 222-22	PR
281522	WELL	PR	03/21/2006	GW	045-11481	CLOUGH RWF 414-22	SI

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

On 07/15/2025 at approximately 12:29 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 152-22 pad.

Location # 335193 in Garfield County Colorado.

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

While there, I observed normal production operations.

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

1. Housekeeping - Open hole with no BMP's/wildlife & personnel hazard with a CA date of 07/16/2025
2. Equipment - Open ended load line with a CA date of 07/22/2025

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	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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Open hole with no BMP's/wildlife & personnel hazard At approximately 13:06 hours I called & spoke to Mike Gardner with TEP about the open hole. I advised him that I was issuing a 24 hour corrective action on the observed compliance issue. He said he'd make some calls & get it taken care of.		
Corrective Action:	Comply with CECMC 600 series rules	Date:	07/16/2025

Overall Good: ☐

Spills:			
Type	Area	Volume	
In Containment:	No		
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged	Date:	07/22/2025
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	Marked		
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cataflow		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	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		
Earth	Adequate					
Comment: Centralized containment						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	<100 BBLS	STEEL AST		,	
Comment: 1 of the 2 tanks is equipped with telemetry						
Corrective Action:				Date:		
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity) 80 bbl						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate					
Comment: Centralized containment						
Corrective Action:				Date:		
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
Flaring:						
Type						
Comment:						
Corrective Action:				Date:		

Inspected Facilities									
Facility ID:	260198	Type:	WELL	API Number:	045-07826	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose:		<input checked="" type="checkbox"/> Shut In		<input type="checkbox"/> Temporarily Abandoned		Reminder:			
Comment:		Shut In							
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	260629	Type:	WELL	API Number:	045-07885	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									
Facility ID:	281522	Type:	WELL	API Number:	045-11481	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose:		<input checked="" type="checkbox"/> Shut In		<input type="checkbox"/> Temporarily Abandoned		Reminder:			
Comment:		Shut In							
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
		Compaction				Small amount of light compaction
Check Dams						
		Ditches				
Compaction						Small amount of light compaction
		Rip Rap				
		Culverts				
Waddles						Sediment buildup at BMP's
		Gravel				Sparse to none in some areas
Sediment Traps						
Gravel						Sparse to none in some areas
Ditches						
Rip Rap						
Berms						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Housekeeping & Equipment for corrective actions	smelserw	07/15/2025

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

Document Num	Description	URL
404281088	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7143654
708906867	Inspection/Audit 708906866 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7143652
708906868	Inspection/Audit 708906866 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7143653