

**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:

05/30/2024

Submitted Date:

06/02/2024

Document Number:

708903945**FIELD INSPECTION FORM**Loc ID 311564 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:**14 Number of Comments0 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 210881      | WELL | PR     | 04/13/1990  | GW         | 045-06639 | CLOUGH 3-28   | PR          |

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

On 05/30/2024 at approximately 14:17 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH 3-28 pad.

Location # 311564 in Garfield County Colorado.

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

Location is approximately 215 yards from the Colorado River &amp; approximately 257 yards from a creek/drainage that contributes to the river.

While there, I observed normal production operations.

This is a summary of inspection report.

Wellhead &amp; meter house only, no other production equipment associated with this well.

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

|                   |        |       |  |
|-------------------|--------|-------|--|
| Type              | Access |       |  |
| comment:          |        |       |  |
| Corrective Action | L      | Date: |  |

Overall Good: ☐**Signs/Marker:**

|                    |                             |       |  |
|--------------------|-----------------------------|-------|--|
| Type               | BATTERY                     |       |  |
| Comment:           | No tank battery on location |       |  |
| Corrective Action: |                             | Date: |  |
| Type               | OTHER                       |       |  |
| Comment:           | Meter house                 |       |  |
| Corrective Action: |                             | Date: |  |
| Type               | WELLHEAD                    |       |  |
| Comment:           | Sign shows some weathering  |       |  |
| 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?**Equipment:**

|                           |   |       |                 |
|---------------------------|---|-------|-----------------|
| Type: Plunger Lift        | # 0   |       | corrective date |
| Comment:                  | Well not on plunger lift  |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Ancillary equipment | # 1   |       |                 |
| Comment:                  | Taylor plug located on bradenhead, bradenhead valve is accessible |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Deadman # & Marked  | # 2   |       |                 |
| Comment:                  | Marked  |       |                 |
| Corrective Action:        |   | Date: |                 |
| Type: Gas Meter Run       | # 1   |       |                 |
| Comment:                  |   |       |                 |
| Corrective Action:        |   | Date: |                 |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities |  |       |      |             |           |         |    |               |    |
|----------------------|--|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 210881                                 | Type: | WELL | API Number: | 045-06639 | Status: | PR | Insp. Status: | PR |
| Producing Well       |  |       |      |             |           |         |    |               |    |
| Comment:             | Producing, well is 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                           |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|-----------------------------------|
|                  |                 | Ditches                 |                       |               |                          |                                   |
|                  |                 | Compaction              |                       |               |                          | Light compaction in some sections |
|                  |                 | Gravel                  |                       |               |                          | Sparse to none in some sections   |
| Gravel           |                 |                         |                       |               |                          | Sparse to none in some areas      |
|                  |                 | Culverts                |                       |               |                          |                                   |
| Compaction       |                 |                         |                       |               |                          |                                   |

Comment: Places with sparse to no gravel & light compaction are present on lease road. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.  
Some signs of lack of stabilization/compaction on lease road near entrance to location.

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment   | User     | Date       |
|---|----------|------------|
| Wellhead & meter house only, no other production equipment associated with this well. | smelserw | 06/02/2024 |

Attached Documents

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

| Document Num | Description                               | URL   |
|--------------|---|---|
| 708903946    | Inspection 708903945 photo log            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6570991">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6570991</a> |
| 708903947    | Inspection 708903945 Stormwater photo log | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6570992">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6570992</a> |