

**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:

07/23/2025

Submitted Date:

07/27/2025

Document Number:

708906972

**FIELD INSPECTION FORM**

Loc ID 335853 Inspector Name: Smelser, Wayne On-Site Inspection  2A Doc Num: 400099288

**Operator Information:**  
 ECMC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: 1058 COUNTY ROAD 215  
 City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Findings:**  
46 Number of Comments  
1 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	
Toews, Wesley		wtoews@blm.gov	
Katz, Aaron		aaron.katz@state.co.us	
Andrews, Doug		doug.andrews@state.co.us	
TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290199	WELL	PR	01/04/2008	GW	045-14034	CLOUGH RWF 22-14	PR
290201	WELL	PR	02/28/2009	GW	045-14033	CLOUGH RWF 311-14	PR
290204	WELL	PR	04/11/2009	GW	045-14032	CLOUGH RWF 511-14	PR
290206	WELL	PR	09/30/2008	GW	045-14031	CLOUGH RWF 412-14	PR
290207	WELL	PR	02/28/2009	GW	045-14030	CLOUGH RWF 312-14	PR
290208	WELL	PR	09/30/2008	GW	045-14029	CLOUGH RWF 21-14	PR
290209	WELL	PR	10/19/2008	GW	045-14028	CLOUGH RWF 321-14	PR
290210	WELL	PR	09/30/2008	GW	045-14027	CLOUGH RWF 522-14	PR
290211	WELL	PR	01/04/2008	GW	045-14026	CLOUGH RWF 11-14	PR
290212	WELL	PR	10/06/2008	GW	045-14025	CLOUGH RWF 422-14	PR
290213	WELL	PR	01/04/2008	GW	045-14024	CLOUGH RWF 411-14	PR
290214	WELL	PR	10/23/2008	GW	045-14023	CLOUGH RWF 512-14	PR
290215	WELL	PR	01/04/2008	GW	045-14022	CLOUGH RWF 521-14	PR
290216	WELL	PR	05/20/2009	GW	045-14021	CLOUGH RWF 12-14	PR
290217	WELL	PR	03/31/2009	GW	045-14020	CLOUGH RWF 322-14	PR
290218	WELL	PR	06/30/2009	GW	045-14019	CLOUGH RWF 421-14	PR
420430	WELL	PR	10/01/2011	GW	045-20146	Clough RWF 313-14	PR

420432	WELL	PR	12/08/2011	GW	045-20147	Clough RWF 13-14	PR
420434	WELL	PR	12/08/2011	GW	045-20148	Clough RWF 323-14	PR
420437	WELL	PR	12/08/2011	GW	045-20149	Clough RWF 413-14	PR

**General Comment:**

**CECMC Inspection/Audit Report Summary**

On 07/23/2025 at approximately 16:30 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC CLOUGH RWF 22-14 Pad. Location # 335853 in Garfield County Colorado. Location is within High Priority/Density Habitat areas. While there, I observed normal production operations.

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

1. Inspected Facilities - CLOUGH RWF 522-14 lacks wellbore diagram/not in compliance with CECMC Rule 420 with a CA date of 08/26/2025

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**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	4 - 5 signs weathered & cracking		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
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:

<b>Emergency Contact Number:</b>			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No \_\_\_\_\_

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Liquid nitrogen tank & chemical tank - hog panels		
Corrective Action:			Date:

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

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank Equipment not listed in FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules		
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank Equipment not listed in FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:		Date:	

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	HEATED STEEL AST		,
Comment:	Tank equipped with telemetry Tank not listed in FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules				
Corrective Action:				Date:	

<u>Paint</u>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	Tank equipped with telemetry				
	Tank not listed in FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules				
Corrective Action:				Date:	

<u>Paint</u>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:	Tank equipped with telemetry				
	Tank not listed in FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules				
Corrective Action:				Date:	

<u>Paint</u>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:	Centralized containment			

Corrective Action:		Date:	
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	290199	Type:	WELL	API Number:	045-14034	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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:	290201	Type:	WELL	API Number:	045-14033	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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:	290204	Type:	WELL	API Number:	045-14032	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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:	290206	Type:	WELL	API Number:	045-14031	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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:	290207	Type:	WELL	API Number:	045-14030	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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:	290208	Type:	WELL	API Number:	045-14029	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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:	290209	Type:	WELL	API Number:	045-14028	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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:	290210	Type:	WELL	API Number:	045-14027	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									

Producing Well	
Comment:	Producing, well on plunger lift
Corrective Action:	Well lacks wellbore diagram/not in compliance with CECMC Rule 420 Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17
Date:	08/26/2025

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12  
 Facility ID: 290211 Type: WELL API Number: 045-14026 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: 290212 Type: WELL API Number: 045-14025 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: 290213 Type: WELL API Number: 045-14024 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: 290214 Type: WELL API Number: 045-14023 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: 290215 Type: WELL API Number: 045-14022 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: 290216 Type: WELL API Number: 045-14021 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: 290217 Type: WELL API Number: 045-14020 Status: PR Insp. Status: PR

<b>Producing Well</b>			
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: 290218 Type: WELL API Number: 045-14019 Status: PR Insp. Status: PR

<b>Producing Well</b>			
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: 420430 Type: WELL API Number: 045-20146 Status: PR Insp. Status: PR

<b>Producing Well</b>			
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: 420432 Type: WELL API Number: 045-20147 Status: PR Insp. Status: PR

<b>Producing Well</b>			
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: 420434 Type: WELL API Number: 045-20148 Status: PR Insp. Status: PR

<b>Producing Well</b>			
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: 420437 Type: WELL API Number: 045-20149 Status: PR Insp. Status: PR

<b>Producing Well</b>			
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
Check Dams						
Compaction						Light compaction in some areas
Ditches						
		Check Dams				
Sediment Traps						
		Culverts				
Gravel						Sparse to none in areas
		Compaction				Small amount of light compaction
				Material Handling And Spill Prevention		Chemical tank containment
Hydro Mulch						
Rip Rap						
		Gravel				Sparse to none in most sections
		Ditches				

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	424958	1642050	
	424958	1642050	
	424958	123456	

**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Inspected Facilities for corrective action &amp; also refer to Equipment &amp; Tanks &amp; Berms for comments.</a>	smelserw	07/27/2025

**Attached Documents**

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

Document Num	Description	URL
708906973	Inspection/Audit 708906972 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162905">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162905</a>
708906974	Inspection/Audit 708906972 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162906">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162906</a>