

**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:

07/29/2025

Submitted Date:

08/03/2025

Document Number:

708907054

**FIELD INSPECTION FORM**

Loc ID 324406 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:**

25 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
TEP		ECMCInspectionReports@flywheelenergy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
289753	WELL	PR	01/01/2025	GW	045-13870	CLOUGH NER 421-18	PR

**General Comment:**

[CECMC Inspection/Audit Report Summary](#)  
On 07/29/2025 at approximately 13:15 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC CLOUGH NER 421-18 Pad. Location # 324406 in Garfield County Colorado.  
Please refer to inspection/audit 708904420 conducted on 08/26/2024, previous corrective action has been completed. 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:

- Fencing - Barbed wire fence around location needs maintenance/wildlife hazard with a CA date of 08/10/2025

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 ActionL			Date:

Overall Good:

<b>Signs/Marker:</b>			
	Type OTHER		
Comment:	Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:			Date:
	Type TANK LABELS/PLACARDS		
Comment:	Capacity on produced water tank incorrect - please refer to photo log		
Corrective Action:			Date:
	Type WELLHEAD		
Comment:	Sign weathered & cracking but still legible at this time		
Corrective Action:			Date:
	Type BATTERY		
Comment:			
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 WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
	Type SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
	Type OTHER		
Comment:	Air compressor - hog panels		
Corrective Action:			Date:

Type	LOCATION		
Comment:	<a href="#">Barbed wire fence</a> <a href="#">Barbed wire fence around location needs maintenance/wildlife hazard (E/SE area of location)</a>		
Corrective Action:	<a href="#">Comply with CECMC wildlife rules</a>	Date:	<a href="#">08/10/2025</a>
Type	TANK BATTERY		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Air compresssor</a>		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	<a href="#">Well on plunger lift</a>		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	<a href="#">Taylor plug located on bradenhead, bradenhead valve is accessible</a>		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	<a href="#">Marked</a>		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		,
Comment:	<a href="#">Tank capacity incorrect - please refer to photo log</a> <a href="#">Tank equipped with telemetry</a>				
Corrective Action:				Date:	

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	210 bbl

Other (Type)						
<b>Berms</b>						
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	200 BBLs	STEEL AST			
Comment: Tank equipped with telemetry						
Corrective Action:					Date:	
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent				
Comment: Centralized containment						
Corrective Action:					Date:	
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:					Date:	

**Inspected Facilities**

Facility ID: 289753 Type: WELL API Number: 045-13870 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

**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
		Other				Small amount of rill erosion in some sections
Sediment Traps						
Gravel						Sparse to none
		Culverts				
		Gravel				Sparse to none in most sections
Compaction						Light compaction in areas
Berms						
		Ditches				
		Rip Rap				

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Fencing for corrective action &amp; also refer to Signs/Marker for comments.</a>	smelserw	08/03/2025

**Attached Documents**

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

Document Num	Description	URL
708907055	Inspection/Audit 708907054 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7172746">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7172746</a>
708907056	Inspection/Audit 708907054 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7172747">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7172747</a>