

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

11/10/2025

Submitted Date:

11/10/2025

Document Number:

708907861

FIELD INSPECTION FORM

Loc ID 322493 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:

- 3 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	
TEP		ECMCInspectionReports@flywheelenergy.com	
Katz, Aaron		aaron.katz@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210628	WELL	PR	04/01/2021	GW	045-06384	CLOUGH 128	PR

General Comment:

[This is a Desktop Inspection/Audit of the scout card & related documents.](#)

Inspected Facilities

Facility ID: 210628 Type: WELL API Number: 045-06384 Status: PR Insp. Status: PR

Producing Well

Comment: 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: 12/10/2025

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 11/10/2025 at approximately 13:03 hours, I, Compliance Specialist, Wayne Smelser Conducted a desktop inspection/audit of TEP ROCKY MOUNTAIN LLC CLOUGH 128 Location # 322493 in Garfield County Colorado. Location is within High Priority/Density Habitat areas & Bald Eagle Roost site.</p> <p>During this desktop inspection/audit the following compliance issues were observed:</p> <p>1. Inspected Facilities - Well lacks wellbore diagram - Comply with rule 420 with a CA date of 12/10/2025</p> <p>A follow up of this desktop inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules. This is a summary of desktop inspection/audit report.</p>	smelserw	11/10/2025

Attached Documents

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

Document Num	Description	URL
404429787	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7325293