

**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><b>CECMC Inspection/Audit Report Summary</b>                      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 &amp; 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	<a href="https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7325293">https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7325293</a>
404430241	INSPECTION SUBMITTED	<a href="https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7325302">https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7325302</a>