

**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:

708907863

**FIELD INSPECTION FORM**

Loc ID 311545 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
Katz, Aaron		aaron.katz@state.co.us	
Ramsey, Scott		scott.ramsey@state.co.us	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Koch, Benjamin		bzkoch@blm.gov	
TEP		ECMCInspectionReports@flywheelenergy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210732	WELL	PR	03/14/1986	GW	045-06490	DOE 1-M-19	PR

**General Comment:**

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

**Inspected Facilities**

Facility ID: 210732 Type: WELL API Number: 045-06490 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 18:18 hours, I, Compliance Specialist, Wayne Smelser Conducted a desktop inspection/audit of TEP ROCKY MOUNTAIN LLC DOE 1-M-19 Location # 311545 in Garfield County Colorado. Location is within High Priority/Density Habitat areas. Location is approximately 140 yards from a creek/drainage that contributes to the Colorado River.</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> <p>Dual lease, shared location with the DOE 1-W-19, location # 311567</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
404430469	INSPECTION SUBMITTED	<a href="https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7325605">https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7325605</a>