

**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:

11/17/2025

Submitted Date:

11/17/2025

Document Number:

708907886

FIELD INSPECTION FORM

Loc ID 335333 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:

- 4 Number of Comments
- 2 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	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
TEP		ECMCInspectionReports@flywheelenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
270119	WELL	PR	04/18/2004	GW	045-09458	PA 531-34	PR
270120	WELL	PR	03/28/2004	OW	045-09457	PA 431-34	PR

General Comment:

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

Inspected Facilities

Facility ID: 270119 Type: WELL API Number: 045-09458 Status: PR Insp. Status: PR

Producing Well

Comment:	After review of well records and COGIS Online, the coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414	
	Scout Card records show well located S/SE of the location in the interim area - Coordinates appear to be off by approximately 40 ft	
Corrective Action:	Comply with CECMC Rules 216 & 414	Date: <u>12/17/2025</u>

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

Facility ID: 270120 Type: WELL API Number: 045-09457 Status: PR Insp. Status: PR

Producing Well

Comment:	After review of well records and COGIS Online, the coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414	
	Scout Card records show well located S/SE of the location in the interim area - Coordinates appear to be off by approximately 46 ft	
Corrective Action:	Comply with CECMC Rules 216 & 414	Date: <u>12/17/2025</u>

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</p> <p>On 11/17/2025 at approximately 11:16 hours, I, Compliance Specialist, Wayne Smelser Conducted a desktop inspection/audit of TEP ROCKY MOUNTAIN LLC EXXON PA 331-34 Location # 335333 in Garfield County Colorado.</p> <p>Location is within High Priority/Density Habitat areas.</p> <p>Location is within close proximity to Rule 411a Surface Water External Buffer.</p> <p>During this desktop inspection/audit the following compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Inspected Facilities - Coordinates for the PA 531-34 well appear to be incorrect - Comply with CECMC Rules 216 & 414 with a CA date of 12/17/2025 2. Inspected Facilities - Coordinates for the PA 431-34 well appear to be incorrect - Comply with CECMC Rules 216 & 414 with a CA date of 12/17/2025 <p>A follow up on this desktop inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p> <p>This is a summary of desktop inspection/audit report.</p> <p>Shared facilities with the PA 31-34 pad, location # 324183</p>	smelserw	11/17/2025

Attached Documents

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

Document Num	Description	URL
708907887	Inspection/Audit 708907886 photo log	https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7334827