

**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:

11/12/2025

Submitted Date:

11/12/2025

Document Number:

708907864

FIELD INSPECTION FORM

Loc ID 383332 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: _____

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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
301849	WELL	PR	10/07/2011	GW	045-18308	MAHAFFEY PA 444-25	PR

General Comment:

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

Inspected Facilities

Facility ID: 301849 Type: WELL API Number: 045-18308 Status: PR Insp. Status: PR

Producing Well

Comment:	<p>After review of well records and COGIS Online, the "as drilled" coordinates for this well appear to be incorrect.</p> <p>Scout Card records & FORM 5 document # 2331910 "as drilled" coordinates show MAHAFFEY PA 444-25 well located east of the location in the interim area - Coordinates appear to be off by approximately 80 ft</p>	
Corrective Action:	<p>Comply with CECMC Rules 216 & 414</p>	Date: <u>12/12/2025</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 11/12/2025 at approximately 13:16 hours, I, Compliance Specialist, Wayne Smelser Conducted a desktop inspection/audit of TEP ROCKY MOUNTAIN LLC MAHAFFEY PA 444-25</p> <p>Location # 383332 in Garfield County Colorado.</p> <p>Location is within High Priority/Density/NSO Habitat areas & in close proximity to Black Bear Habitat area.</p> <p>Location is approximately 82 yards from the Colorado River.</p> <p>During this desktop inspection/audit the following compliance issues were observed:</p> <p>1. Inspected Facilities - "as drilled" coordinates for the MAHAFFEY PA 444-25 well appear to be incorrect - Comply with CECMC Rules 216 & 414 with a CA date of 12/12/2025</p> <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>	smelserw	11/12/2025

Attached Documents

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

Document Num	Description	URL
404433511	INSPECTION SUBMITTED	https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7328384
708907866	Inspection/Audit 708907864 photo log	https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7328378