

**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:

11/13/2025

Submitted Date:

11/13/2025

Document Number:

708907872

FIELD INSPECTION FORM

Loc ID 335299 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
TEP		ECMCInspectionReports@flywheelenergy.com	
Katz, Aaron		aaron.katz@state.co.us	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
270390	WELL	PR	05/13/2004	OW	045-09545	PA 523-34	PR

General Comment:

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

Inspected Facilities			
Facility ID: <u>270390</u>	Type: <u>WELL</u>	API Number: <u>045-09545</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<p>After review of well records and COGIS Online, the "as drilled" coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414</p> <p>Scout Card "as drilled" records show well located N/NE of the location in the interim area - Coordinates appear to be off by approximately 129 ft)</p>		
Corrective Action:	Comply with CECMC Rules 216 & 414	Date:	<u>12/13/2025</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 On 11/13/2025 at approximately 17:33 hours, I, Compliance Specialist, Wayne Smelser Conducted a desktop inspection/audit of TEP ROCKY MOUNTAIN LLC PA 523-34 Location # 335299 in Garfield County Colorado. Location is within High Priority/Density/NSO Habitat areas & in close proximity to Black Bear Habitat area & Bald Eagle Nest/Roost sites. Location is within Rule 411a Surface Water Internal Buffer. Location is approximately 10 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 - "as drilled" coordinates for the PA 523-34 well appear to be incorrect - Comply with CECMC Rules 216 & 414 with a CA date of 12/13/2025</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. This is a summary of desktop inspection/audit report.</p>	smelserw	11/13/2025

Attached Documents

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

Document Num	Description	URL
404435820	INSPECTION SUBMITTED	https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7330936
708907873	Inspection/Audit 708907872 photo log	https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7330935