

**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:

11/14/2025

Submitted Date:

11/14/2025

Document Number:

708907875

FIELD INSPECTION FORM

Loc ID 324408 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 | |
| TEP | | ECMCInspectionReports@flywheelenergy.com | |
| Haverkamp, Curtis | | curtis.haverkamp@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 290374 | WELL | PR | 04/25/2007 | GW | 045-14092 | SHELL TR 41-6-697 | PR |

General Comment:

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

Inspected Facilities

Facility ID: 290374 Type: WELL API Number: 045-14092 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: 12/14/2025

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 11/14/2025 at approximately 17:29 hours, I, Compliance Specialist, Wayne Smelser Conducted a desktop inspection/audit of TEP ROCKY MOUNTAIN LLC SHELL TR41-6-697 Location # 324408 in Garfield County Colorado. Location is within High Priority/Black Bear Habitat areas/Greater Sage Grouse General Habitat Management area & in close proximity to Density/NSO Habitat areas.</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 12/14/2025</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 | 11/14/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 404437563 | INSPECTION SUBMITTED | https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7333138 |