

**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:

12/03/2025

Submitted Date:

12/03/2025

Document Number:

708907920

FIELD INSPECTION FORM

Loc ID 334826 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Katz, Aaron		aaron.katz@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
292999	WELL	PR	10/31/2008	GW	045-14832	FEDERAL PA 524-31	PR
293019	WELL	PR	10/31/2008	GW	045-14835	FEDERAL PA 314-31	PR

General Comment:

This is a Desktop Inspection/Audit of the scout card & related documents.

Inspected Facilities			
Facility ID: <u>292999</u>	Type: <u>WELL</u>	API Number: <u>045-14832</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<p>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</p> <p>Drilling Completion Report & Scout Card records "as drilled" coordinates appear to be off by approximately 160 ft</p>		
Corrective Action:	Comply with CECMC Rules 216 & 414		Date: <u>01/02/2026</u>

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

Facility ID: <u>293019</u>	Type: <u>WELL</u>	API Number: <u>045-14835</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<p>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</p> <p>Drilling Completion Report & Scout Card records "as drilled" coordinates appear to be off by approximately 50 ft</p>		
Corrective Action:	Comply with CECMC Rules 216 & 414		Date: <u>01/02/2026</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 12/03/2025 at approximately 11:53 hours, I, Compliance Specialist, Wayne Smelser Conducted a desktop inspection/audit of TEP ROCKY MOUNTAIN LLC FEDERAL PA 524-31 & FEDERAL PA314-31</p> <p>Location # 334826 in Garfield County Colorado.</p> <p>Location is within High Priority/Density/Black Bear Habitat areas.</p> <p>Location is in 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 FEDERAL PA 524-31 well appear to be incorrect - Comply with CECMC Rules 216 & 414 with a CA date of 01/02/2026 2. Inspected Facilities - Coordinates for the FEDERAL PA 314-31 well appear to be incorrect - Comply with CECMC Rules 216 & 414 with a CA date of 01/02/2026 <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	12/03/2025

Attached Documents

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

Document Num	Description	URL
404458532	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7358350
708907921	Inspection/Audit 708907920 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7358349