

**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:

12/09/2025

Submitted Date:

12/09/2025

Document Number:

708907993

**FIELD INSPECTION FORM**

Loc ID 335619 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:**

- 6 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
280767	WELL	PR	10/20/2005	GW	045-11352	CHEVRON NG 323-8	PR
280768	WELL	PR	10/20/2005	GW	045-11353	CHEVRON NG 14-8	PR
280769	WELL	PR	10/20/2005	GW	045-11354	CHEVRON NG 24-8	PR
280770	WELL	PR	04/09/2009	GW	045-11355	CHEVRON NG 13-8	PR

**General Comment:**

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

**Inspected Facilities**

Facility ID: 280767 Type: WELL API Number: 045-11352 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  Drilling Completion Report & Scout Card records "as drilled" coordinates appear to be off by approximately 37 ft  Additionally the "as drilled" coordinates for the CHEVRON NG 14-8, CHEVRON NG 24-8 & CHEVRON NG 13-8 wells appear to be incorrect/not in compliance with CECMC Rules 216 & 414	
Corrective Action:	Comply with CECMC Rules 216 & 414	Date: <u>01/08/2026</u>

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

Facility ID: 280768 Type: WELL API Number: 045-11353 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  Drilling Completion Report & Scout Card records "as drilled" coordinates appear to be off by approximately 38 ft	
Corrective Action:		Date:

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

Facility ID: 280769 Type: WELL API Number: 045-11354 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  Drilling Completion Report & Scout Card records "as drilled" coordinates appear to be off by approximately 36 ft	
Corrective Action:		Date:

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

Facility ID: 280770 Type: WELL API Number: 045-11355 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  Drilling Completion Report & Scout Card records "as drilled" coordinates appear to be off by approximately 37 ft	
Corrective Action:		Date:

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 12/09/2025 at approximately 09:30 hours, I, Compliance Specialist, Wayne Smelser Conducted a desktop inspection/audit of TEP ROCKY MOUNTAIN LLC CHEVRON-66S96W 8NWSW                      Location # 335619 in Garfield County Colorado.                      Location is within High Priority/Density/NSO/Black Bear Habitat areas.                      Location is approximately 42 yards from Garden Gulch.</p> <p>During this desktop inspection/audit the following compliance issues were observed:</p> <p>1. Inspected Facilities - "as drilled" coordinates for the CHEVRON NG 323-8, CHEVRON NG 14-8, CHEVRON NG 24-8 &amp; CHEVRON NG 13-8 wells appear to be incorrect - Comply with CECMC Rules 216 &amp; 414 with a CA date of 01/08/2026</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	12/09/2025

**Attached Documents**

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

Document Num	Description	URL
404465588	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7366558">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7366558</a>
708907994	Inspection/Audit 708907993 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7366556">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7366556</a>