

**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:

12/10/2025

Submitted Date:

12/10/2025

Document Number:

708907999

**FIELD INSPECTION FORM**

Loc ID 334359 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	
TEP		ECMCInspectionReports@flywheelenergy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285098	WELL	PR	06/01/2025	GW	045-12376	REPO A11-34B	PR
295579	WELL	PR	10/01/2019	GW	045-15791	REPO 34-7D	PR

**General Comment:**

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

**Inspected Facilities**

Facility ID: 285098 Type: WELL API Number: 045-12376 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: <u>01/09/2026</u>

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

Facility ID: 295579 Type: WELL API Number: 045-15791 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 101 ft  Additionally the "as drilled" coordinates for the remaining 4 wells on location appear to be off by approximately 4-6 ft each	
Corrective Action:	Comply with CECMC Rules 216 & 414	Date: <u>01/09/2026</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 On 12/10/2025 at approximately 15:30 hours, I, Compliance Specialist, Wayne Smelser Conducted a desktop inspection/audit of TEP ROCKY MOUNTAIN LLC Reppo A Pad Location # 334359 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Nest &amp; Roost sites &amp; in close proximity to NSO Habitat area. Location is within Rule 411b Generalized External Buffer. Location is approximately 212 yards from Spring Creek. Location is approximately 318 yards from the Colorado River.</p> <p>During this desktop inspection/audit the following compliance issues were observed:</p> <p>1. Inspected Facilities - REPPA A11-34B well lacks wellbore diagram - Comply with Rule 420 with a CA date of 01/09/2026</p> <p>2. Inspected Facilities - "as drilled" coordinates for the REPPA 34-7D well appear to be incorrect - Comply with CECMC Rules 216 &amp; 414 with a CA date of 01/09/2026</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	12/10/2025

**Attached Documents**

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

Document Num	Description	URL
404468687	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7369692">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7369692</a>
708908000	Inspection/Audit 708907999 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7369691">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7369691</a>