

**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:

12/12/2025

Submitted Date:

12/12/2025

Document Number:

708908004

FIELD INSPECTION FORM

Loc ID 335021 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
Katz, Aaron		aaron.katz@state.co.us	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
TEP		ECMCInspectionReports@flywheelenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286088	WELL	PR	08/01/2024	GW	045-12612	FURR 15-22B	PR
286724	WELL	PR	08/01/2024	GW	045-12743	FURR 15-22 D	PR

General Comment:

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

Inspected Facilities

Facility ID: 286088 Type: WELL API Number: 045-12612 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: 01/11/2026

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

Facility ID: 286724 Type: WELL API Number: 045-12743 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 25 ft

Corrective Action: Comply with CECMC Rules 216 & 414 Date: 01/11/2026

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 12/12/2025 at approximately 14:45 hours, I, Compliance Specialist, Wayne Smelser Conducted a desktop inspection/audit of TEP ROCKY MOUNTAIN LLC Furr F-03 Pad Location # 335021 in Garfield County Colorado.</p> <p>Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.</p> <p>Location is within Rule 411a Surface Water External Buffer.</p> <p>Location is approximately 509 yards from Monument Gulch.</p> <p>During this desktop inspection/audit the following compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Inspected Facilities - FURR 15-22B well lacks wellbore diagram - Comply with Rule 420 with a CA date of 01/11/2026 2. Inspected Facilities - "as drilled" coordinates for the FURR 15-22 D well appear to be incorrect - Comply with CECMC Rules 216 & 414 with a CA date of 01/11/2026 <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	12/12/2025

Attached Documents

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

Document Num	Description	URL
404471907	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7373550
708908005	Inspection/Audit 708908004 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7373547