

**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:

12/18/2025

Submitted Date:

12/18/2025

Document Number:

708908068

FIELD INSPECTION FORM

Loc ID 334805 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:

- 5 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
Koch, Benjamin		bzkoch@blm.gov	
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Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277212	WELL	PR	12/26/2005	GW	045-10645	FEDERAL GM 331-8	PR
277213	WELL	PR	12/23/2005	GW	045-10644	FEDERAL GM 431-8	PR
277214	WELL	PR	12/31/2005	GW	045-10643	FEDERAL GM 531-8	PR

General Comment:

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

Inspected Facilities

Facility ID: 277212 Type: WELL API Number: 045-10645 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 - Scout Card records coordinates appear to be off by approximately 101 ft

Additionally the "as drilled" coordinates for the FEDERAL GM 431-8 & FEDERAL GM 531-8 wells appear to be incorrect/not in compliance with CECMC Rules 216 & 414 (Coordinates for both wells are identical)

Corrective Action: **Comply with CECMC Rules 216 & 414** Date: 01/17/2026

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

Facility ID: 277213 Type: WELL API Number: 045-10644 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

The "as drilled" coordinates for the FEDERAL GM 431-8 & FEDERAL GM 531-8 wells appear to be incorrect/not in compliance with CECMC Rules 216 & 414 (Coordinates for both wells are identical)

Corrective Action: Date:

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

Facility ID: 277214 Type: WELL API Number: 045-10643 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

The "as drilled" coordinates for the FEDERAL GM 531-8 & FEDERAL GM 431-8 wells appear to be incorrect/not in compliance with CECMC Rules 216 & 414 (Coordinates for both wells are identical)

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</p> <p>On 12/18/2025 at approximately 16:30 hours, I, Compliance Specialist, Wayne Smelser Conducted a desktop inspection/audit of TEP ROCKY MOUNTAIN LLC FEDERAL-67S96W 8NWNE</p> <p>Location # 334805 in Garfield County Colorado.</p> <p>Location is within High Priority/Density/NSO/Black Bear Habitat areas.</p> <p>Location is approximately 45 yards from Ripley Gulch.</p> <p>During this desktop inspection/audit the following compliance issues were observed:</p> <p>1. Inspected Facilities - "as drilled" coordinates for the FEDERAL GM 331-8, FEDERAL GM 431-8 & FEDERAL GM 531-8 wells appear to be incorrect - Comply with CECMC Rules 216 & 414 with a CA date of 01/17/2026</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.</p> <p>This is a summary of desktop inspection/audit report.</p>	smelserw	12/18/2025

Attached Documents

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

Document Num	Description	URL
404480321	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7383313
708908069	Inspection/Audit 708908068 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7383312