

**FORM
INSP**

Rev
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**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:

04/29/2026

Submitted Date:

04/29/2026

Document Number:

708909051

FIELD INSPECTION FORM

Loc ID 324452 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: 2094319

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:

- 3 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
Katz, Aaron		aaron.katz@state.co.us	
TEP		ECMCInspectionReports@flywheelenergy.com	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
300179	WELL	PR	08/16/2011	GW	045-17847	SAVAGE PA 522-9	PR

General Comment:

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

Inspected Facilities

Facility ID: 300179 Type: WELL API Number: 045-17847 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: 04/16/2026

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 04/29/2026 at approximately 18:10 hours, I, Compliance Specialist, Wayne Smelser Conducted a desktop follow up inspection/audit of TEP ROCKY MOUNTAIN LLC SAVAGE PA 21-9 Location # 324452 in Garfield County Colorado. Please refer to inspection/audit 708908723 conducted on 03/17/2026, 1 of 2 previous corrective actions has been completed. Location is within High Priority/Density/Black Bear Habitat areas. Location is within Rule 411a Surface Water External Buffer. Location is approximately 40 yards from Rule 411b Generalized External Buffer.</p> <p>During this desktop inspection/audit the following compliance issues were observed:</p> <p>1. Inspected Facilities - SAVAGE PA522-9 lacks wellbore diagram - Comply with Rule 420 with a CA date of 04/16/2026</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> <p>Any corrective actions from previous inspections/audits that have not been addressed are still applicable.</p>	smelserw	04/29/2026

Attached Documents

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

Document Num	Description	URL
404640308	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7532090