

**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:

05/27/2026

Submitted Date:

05/27/2026

Document Number:

708909235

**FIELD INSPECTION FORM**

Loc ID 334955 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:**

- 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
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
261850	WELL	PR	04/16/2002	GW	045-07987	PA 333-33	PR
262387	WELL	PR	04/06/2002	GW	045-08021	PA 34-33	PR
270458	WELL	PR	06/21/2004	GW	045-09561	PA 533-33	PR
270460	WELL	PR	06/10/2004	GW	045-09560	PA 433-33	PR

**General Comment:**

This is a Desktop Inspection/Audit of the scout card & related documents.

**Inspected Facilities**

Facility ID: <u>261850</u>	Type: <u>WELL</u>	API Number: <u>045-07987</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>262387</u>	Type: <u>WELL</u>	API Number: <u>045-08021</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>270458</u>	Type: <u>WELL</u>	API Number: <u>045-09561</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>270460</u>	Type: <u>WELL</u>	API Number: <u>045-09560</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

**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:	04/20/2026

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 05/27/2026 at approximately 18:26 hours, I, Compliance Specialist, Wayne Smelser Conducted a desktop follow up inspection/audit of TEP ROCKY MOUNTAIN LLC PA 333-33                      Location # 334955 in Garfield County Colorado.                      Please refer to inspection/audit 708908751 conducted on 03/18/2026, previous corrective action has not been completed.                      Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Roost Site &amp; in close proximity to NSO Habitat area.                      Location is within Rule 411a Surface Water Intermediate Buffer.</p> <p>During this desktop inspection/audit the following compliance issues were observed:</p> <p>1. Inspected Facilities - PA 433-33 lacks wellbore diagram - Comply with Rule 420 with a CA date of 04/20/2026</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	05/27/2026

**Attached Documents**

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

Document Num	Description	URL
404674876	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7561228">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7561228</a>