

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

08/04/2025

Submitted Date:

08/13/2025

Document Number:

708907171

**FIELD INSPECTION FORM**

Loc ID: 335097 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

**Findings:**  
 49 Number of Comments  
 4 Number of Corrective Actions  
 Corrective Action Response Requested

**Operator Information:**  
 ECMC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: 1058 COUNTY ROAD 215  
 City: PARACHUTE State: CO Zip: 81635

**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	
Koch, Benjamin		bzkoch@blm.gov	
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
211228	WELL	PR	10/26/1995	GW	045-06987	FEDERAL DOE 1-M-25	PR
260421	WELL	PR	06/11/2002	GW	045-07852	FEDERAL GM 13-25	PR
260423	WELL	PR	06/12/2002	GW	045-07854	FEDERAL GM 24-25	PR
260874	WELL	PR	02/28/2003	GW	045-07913	FEDERAL GM 44-26	PR
277187	WELL	PR	09/25/2006	GW	045-10627	FEDERAL GM 344-26	PR
277188	WELL	PR	09/25/2006	GW	045-10628	FEDERAL GM 324-25	PR
277190	WELL	PR	09/25/2006	GW	045-10629	FEDERAL GM 313-25	PR
277191	WELL	PR	09/25/2006	GW	045-10630	FEDERAL GM 314-25	PR
287823	WELL	PR	11/13/2006	GW	045-13062	FEDERAL GM 423-25	PR
287824	WELL	PR	11/13/2006	GW	045-13061	FEDERAL GM 443-26	PR
287825	WELL	PR	11/13/2006	GW	045-13060	FEDERAL GM 43-26	PR
287826	WELL	PR	04/30/2008	GW	045-13059	FEDERAL GM 444-26	PR
287827	WELL	PR	11/13/2006	GW	045-13058	FEDERAL GM 544-26	PR
287828	WELL	PR	11/13/2006	GW	045-13057	FEDERAL GM 543-26	PR
287829	WELL	PR	11/13/2006	GW	045-13056	FEDERAL GM 343-26	PR
287830	WELL	PR	11/13/2006	GW	045-13055	FEDERAL GM 323-25	PR
287831	WELL	PR	11/13/2006	GW	045-13054	FEDERAL GM 623-25	PR
287838	WELL	PR	11/13/2006	GW	045-13047	FEDERAL GM 524-25	PR

287839	WELL	PR	11/13/2006	GW	045-13046	FEDERAL GM 512-25	PR
287840	WELL	PR	11/13/2006	GW	045-13045	FEDERAL GM 513-25	PR
287841	WELL	PR	11/13/2006	GW	045-13044	FEDERAL GM 413-25	PR
287843	WELL	PR	07/01/2023	GW	045-13042	FEDERAL GM 334-25	PR
287881	WELL	PR	11/14/2006	GW	045-13084	FEDERAL GM 23-25	PR

**General Comment:**

This is a Field Inspection/Audit of the scout card, related documents and the location.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Multiple wellhead signs weathered, cracking & some required information is illegible/not in compliance with CECMC rules		
Corrective Action:	Comply with CECMC Rule 605		Date: 09/12/2025
Type	TANK LABELS/PLACARDS		
Comment:	Incorrect tank capacity on production tank - please refer to photo log		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Multiple open cellars/wildlife & personnel hazards		
Corrective Action:	Comply with CECMC Rule 602		Date: 08/20/2025
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment:	_____		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
Type	OTHER		
Comment:	<a href="#">Chemical tank - hog panels</a>		
Corrective Action:		Date:	
Type	OTHER		
Comment:	<a href="#">Cataflow - hog panels</a>		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	<a href="#">All wells on plunger lift</a>		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	<a href="#">All wells on plunger lift</a>		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	<a href="#">Taylor plugs located on bradenheads, bradenhead valves are accessible</a>		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Cataflow</a>		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Chemical tank</a>		

Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	Comply with CECMC Rule 603	Date:	08/20/2025
Type: Bradenhead	# 20		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		
Comment:	Tank equipped with telemetry Incorrect tank capacity on label on production tank - please refer to photo log				
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	210 bbl	
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	211228	Type:	WELL	API Number:	045-06987	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
	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:	09/12/2025
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	260421	Type:	WELL	API Number:	045-07852	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	260423	Type:	WELL	API Number:	045-07854	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	260874	Type:	WELL	API Number:	045-07913	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	277187	Type:	WELL	API Number:	045-10627	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	277188	Type:	WELL	API Number:	045-10628	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	277190	Type:	WELL	API Number:	045-10629	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Facility ID: 277191 Type: WELL API Number: 045-10630 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing, well on plunger lift

Corrective Action:

Date:

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

Facility ID: 287823 Type: WELL API Number: 045-13062 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing, well on plunger lift

Corrective Action:

Date:

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

Facility ID: 287824 Type: WELL API Number: 045-13061 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing, well on plunger lift

Corrective Action:

Date:

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

Facility ID: 287825 Type: WELL API Number: 045-13060 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing, well on plunger lift

Corrective Action:

Date:

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

Facility ID: 287826 Type: WELL API Number: 045-13059 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing, well on plunger lift

Corrective Action:

Date:

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

Facility ID: 287827 Type: WELL API Number: 045-13058 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing, well on plunger lift

Corrective Action:

Date:

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

Facility ID: 287828 Type: WELL API Number: 045-13057 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing, well on plunger lift

Corrective Action:

Date:

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

Facility ID: 287829 Type: WELL API Number: 045-13056 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

Facility ID:	287830	Type:	WELL	API Number:	045-13055	Status:	PR	Insp. Status:	PR
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<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

Facility ID:	287831	Type:	WELL	API Number:	045-13054	Status:	PR	Insp. Status:	PR
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<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

Facility ID:	287838	Type:	WELL	API Number:	045-13047	Status:	PR	Insp. Status:	PR
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<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

Facility ID:	287839	Type:	WELL	API Number:	045-13046	Status:	PR	Insp. Status:	PR
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<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

Facility ID:	287840	Type:	WELL	API Number:	045-13045	Status:	PR	Insp. Status:	PR
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<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

Facility ID:	287841	Type:	WELL	API Number:	045-13044	Status:	PR	Insp. Status:	PR
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<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

Facility ID:	287843	Type:	WELL	API Number:	045-13042	Status:	PR	Insp. Status:	PR
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<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		

Corrective Action:		Date:	
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	287881	Type:	WELL	API Number:	045-13084	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Ditches				
Berms						
		Compaction				Light compaction in some sections
		Rip Rap				
Ditches						
Sediment Traps						
Waddles						
		Sediment Traps				
		Culverts				
				Material Handling And Spill Prevention		Chemical tank containment
		Other				Small amount of rill erosion
		Gravel				Sparse to none in most sections
Rip Rap						
Compaction						Small amount of light compaction
Gravel						Sparse to none in areas
		Gravel				

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 08/04/2025 at approximately 11:55 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC FEDERAL DOE 1-M-25 Pad                      Location # 335097 in Garfield County Colorado.                      Location is within High Priority/Density/Black Bear Habitat areas &amp; in close proximity to NSO Habitat area.                      Location is within Rule 411a Surface Water Internal Buffer.                      Location is approximately 229 yards from Hayes Gulch.                      While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <ol style="list-style-type: none"> <li>1. Signs/Marker - Multiple wellhead signs weathered, cracking &amp; some required information is illegible - Comply with rule 605 with a CA date of 09/12/2025</li> <li>2. Housekeeping - Multiple open cellars/wildlife &amp; personnel hazards - Comply with rule 602 with a CA date of 08/20/2025</li> <li>3. Equipment - Open ended load line - Comply with rule 603 with a CA date of 08/20/2025</li> <li>4. Inspected Facilities - FEDERAL DOE 1-M-25 well lacks wellbore diagram - Comply with rule 420 with a CA date of 09/12/2025</li> </ol> <p>Additional comments - Incorrect tank capacity on production tank label</p> <p>A follow up on this site inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.                      This is a summary of inspection/audit report.</p>	smelserw	08/13/2025

**Attached Documents**

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

Document Num	Description	URL
404316082	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7187470">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7187470</a>
708907172	Inspection/Audit 708907171 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7187464">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7187464</a>
708907173	Inspection/Audit 708907171 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7187465">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7187465</a>