

**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:

09/16/2025

Submitted Date:

09/17/2025

Document Number:

708907469

FIELD INSPECTION FORM

Loc ID 324156 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:

- 19 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 |
|----------------|-------|--|---------|
| TEP | | ECMCInspectionReports@flywheelenergy.com | |
| Coleman, Chris | | chris.coleman@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 259555 | WELL | PR | 03/19/2001 | GW | 045-07748 | UNOCAL GM 245-1 | PR |

General Comment:

[This is a Field Inspection/Audit of the scout card, related documents and the location.](#)

| Location | | | |
|--|---|--------|------------------|
| Lease Road: | | | |
| | Type Access | | |
| | comment: | | |
| | Corrective ActionL | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| | Type WELLHEAD | | |
| | Comment: | | |
| | Corrective Action: | | Date: |
| | 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 BATTERY | | |
| | Comment: | | |
| | Corrective Action: | | Date: |
| | Type TANK LABELS/PLACARDS | | |
| | Comment: | | |
| | Corrective Action: | | Date: |
| Emergency Contact Number: | | | |
| | Comment: 911/970-285-9377 | | |
| | Corrective Action: | | Date: _____ |
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused equipment on location - 500 bbl frac tank Not in compliance with CECMC Rule 606 | | |
| Corrective Action: | Comply with CECMC Rule 606 The storage or placement of equipment and supplies not necessary for use on location is prohibited | | Date: 09/11/2025 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No _____ | | | |
| Comment: _____ | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|---------------------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Pipe rail fence | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|-----------------------------------|---|-------|-----------------|
| Type: Dehydrator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Pump house | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | Well on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | 500 bbl frac tank - unused equipment Please refer to Housekeeping for CA | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Taylor plug located on bradenhead, bradenhead valve is accessible | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Natural gas generator | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Tanks and Berms: | | | | | |
|-------------------------|--|-----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | <100 BBLS | STEEL AST | | |
| Comment: | Tank equipped with telemetry | | | | |
| Corrective Action: | | | | | Date: |

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Paint | | | | |
| Condition | Adequate | | | |
| Other (Content) | | | | |
| Other (Capacity) | 80 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: 259555 Type: WELL API Number: 045-07748 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

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|-----------------------------------|
| Gravel | | | | | | Sparse to none in areas |
| | | Gravel | | | | Sparse to none in most sections |
| | | Ditches | | | | |
| Compaction | | | | | | Light compaction in some areas |
| Waddles | | | | | | |
| | | Compaction | | | | Light compaction in some sections |
| Berms | | | | | | |
| | | Culverts | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|--|----------|------------|
| <p>CECMC Inspection/Audit Report Summary On 09/16/2025 at approximately 12:27 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC UNOCAL GM245-1 Pad Location # 324156 in Garfield County Colorado. Please refer to inspection/audit 708907161 conducted on 08/11/2025, previous corrective action has not been completed. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is within Rule 411a Surface Water Internal Buffer. Location is approximately 14 yards from Hayes Gulch. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Housekeeping - Unused equipment on location - Comply with rule 606 with a CA date of 09/11/2025</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 | 09/17/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708907470 | Inspection/Audit 708907469 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7241561 |
| 708907471 | Inspection/Audit 708907469 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7241562 |