

**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:

10/07/2025

Submitted Date:

10/11/2025

Document Number:

708907626

FIELD INSPECTION FORM

Loc ID 324121 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:

- 23 Number of Comments
- 2 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257823	WELL	PR	08/08/2000	GW	045-07599	AMERICAN SODA GM 226-35	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 Action			Date:

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Wellhead sign is illegible.		
Corrective Action:	Install sign to comply with CECMC Rules. Rule 605		Date: 09/25/2025
Type	OTHER		
Comment:	Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Battery sign is illegible.		
Corrective Action:	Install sign to comply with CECMC Rules. Rule 605		Date: 09/25/2025

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	OTHER		
Comment:	Air compressor - hog panels		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Marked		
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
Earth	Adequate			

Comment:		
Corrective Action:		Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 257823 Type: WELL API Number: 045-07599 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
		Ditches				
Ditches						
		Other				Small amount of rill erosion starting to develop
Sediment Traps						
		Culverts				
Gravel						Sparse to none in most areas
		Tracking Pad				FODS pre-fabricated trackout control mats
Compaction						Light compaction in some areas
Rip Rap						
Check Dams						
		Compaction				Light compaction in some areas
		Gravel				Sparse to none
Berms						
		Berms				

Comment: FODS pre-fabricated trackout control mats at start of lease road - FODS approximately 14 ft long, length is insufficient.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 10/07/2025 at approximately 11:09 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC AMERICAN SODA GM 226-35 Pad. Location # 324121 in Garfield County Colorado. Please refer to inspection/audit 719500368 conducted on 08/20/2025, previous corrective actions have not been completed. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area. 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"> 1. Signs/Marker - Battery sign is illegible - Comply with rule 605 with a CA date of 09/25/2025 2. Signs/Marker - Wellhead sign is illegible - Comply with rule 605 with a CA date of 09/25/2025 <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	10/11/2025

Attached Documents

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

Document Num	Description	URL
404388084	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7276733
708907627	Inspection/Audit 708907626 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7276731
708907628	Inspection/Audit 708907626 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7276732