

**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:

10/09/2025

Submitted Date:

10/12/2025

Document Number:

708907635

**FIELD INSPECTION FORM**

Loc ID 323805 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:**

- 18 Number of Comments
- 3 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210842	WELL	PR	10/01/2024	GW	045-06600	ALLEN POINT MOBIL 1-1695	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 ActionL			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Separator/Dehy 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:	No tank battery on location		
Corrective Action:			Date:

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

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No \_\_\_\_\_

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Dehydrator	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			

Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	<p>Open ended pipe near wellhead/wildlife hazard/available for entry by wildlife</p> <p>Please refer to FIRR document # 404381744 submitted on 10/07/2025 - Operator stated "Open ended pipe has been plugged to prevent wildlife entry. Corrective Action complete."</p> <p>Corrective action has not been completed</p>		
Corrective Action:	Comply with CECMC Rule 602	Date:	10/04/2025
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 210842 Type: WELL API Number: 045-06600 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing - appears operator is selling casing

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: 10/27/2025

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
Compaction						Light compaction in some areas
		Rip Rap				
		Ditches				
Other	Fail					Soil stockpile with no BMP's
		Sediment Traps				
		Berms				
Gravel						Sparse to none in most areas
		Gravel				Sparse to none in most sections
		Culverts				
		Other				Rill erosion on spur road near location entrance
		Compaction				Light compaction in some sections
		Retention Ponds				

Comment: [1. Soil stockpile with no BMP's](#)  
Please refer to FIRR document # 404381744 submitted on 10/07/2025 - Operator stated "Soil stockpile has been compacted to prevent soil migration. Corrective Action complete."  
[Corrective action has not been completed.](#)

Corrective Action: [Comply with CECMC Rule 1002](#)

Date: 10/12/2025

Pits:  NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 10/09/2025 at approximately 13:19 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC ALLEN POINT MOBIL 1-1695 Pad                      Location # 323805 in Garfield County Colorado.                      Please refer to inspection/audit 708907551 conducted on 09/25/2025, 1 of 4 previous corrective actions has been completed.                      Location is within Black Bear Habitat area &amp; in close proximity to High Priority/Density Habitat areas.                      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. Equipment - Open ended pipe near wellhead/wildlife hazard - Comply with rule 602 with a CA date of 10/04/2025</li> <li>2. Inspected Facilities - Well lacks wellbore diagram - Comply with rule 420 with a CA date of 10/27/2025</li> <li>3. Stormwater - Soil stockpile with no BMP's - Comply with rule 1002 with a CA date of 10/12/2025</li> </ol> <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	10/12/2025

**Attached Documents**

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

Document Num	Description	URL
404388151	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7277209">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7277209</a>
708907636	Inspection/Audit 708907635 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7277207">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7277207</a>
708907637	Inspection/Audit 708907635 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7277208">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7277208</a>