

**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:

708907638

FIELD INSPECTION FORM

Loc ID 323869 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:

- 21 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
TEP		ECMCInspectionReports@flywheelenergy.com	
Koch, Benjamin		bzkoch@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211049	WELL	PR	01/07/1994	GW	045-06807	FEDERAL MV 46-21	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 BATTERY		
Comment:	<p>Illegible battery sign</p> <p>Please refer to FIRR document # 404381840 submitted on 10/07/2025 - Operator stated "Sign has been replaced. Corrective Action complete."</p> <p>Corrective action has not been completed.</p>		
Corrective Action:	Comply with CECMC Signs and Markers rules - CECMC Rule 605		Date: 09/13/2025
	Type WELLHEAD		
Comment:	<p>Illegible wellhead sign</p> <p>Please refer to FIRR document # 404381840 submitted on 10/07/2025 - Operator stated "Sign has been replaced. Corrective Action complete."</p> <p>Corrective action has not been completed.</p>		
Corrective Action:	Comply with CECMC Signs and Markers rules - CECMC Rule 605		Date: 09/13/2025
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
	Type OTHER		
Comment:	<p>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.</p>		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
	Type WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:			Date:
	Type TANK BATTERY		

Comment:	Hog panels	Date:	
Corrective Action:		Date:	
Type	OTHER		
Comment:	Air compressor - hog panels	Date:	
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels	Date:	
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, 1/2 inch bradenhead valve accessible at surface		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
	Please refer to FIRR document # 404381840 submitted on 10/07/2025 - Operator stated "Open ended loadline has been plugged. Corrective Action complete."		
	Corrective action has not been completed		
Corrective Action:	Comply with CECMC Rule 603	Date:	10/03/2025
Type: Deadman # & Marked	# 3		
Comment:	Marked		
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: Bird Protectors	# 1		
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:
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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: 211049 Type: WELL API Number: 045-06807 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						
Compaction						Light compaction
Check Dams						
		Ditches				
		Rip Rap				
		Gravel				Sparse to none
Gravel						Sparse to none in most areas
		Sediment Traps				
Waddles						
		Waddles				
		Compaction				Small amount of light compaction
Berms						
Sediment Traps						
Rip Rap						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 10/09/2025 at approximately 15:16 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC FEDERAL MV 46-21 Pad. Location # 323869 in Garfield County Colorado. Please refer to inspection/audit 719500308 conducted on 08/08/2025 & inspection/audit 708907542 conducted on 09/24/2025, 1 of 4 previous corrective actions has been completed. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area. Location is approximately 330 yards from Parachute Creek. Location is approximately 124 yards from Low Cost Ditch. 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 - Illegible battery sign - Comply with rule 605 with a CA date of 09/13/2025 2. Signs/Marker - Illegible wellhead sign - Comply with rule 605 with a CA date of 09/13/2025 3. Equipment - Open ended load line - Comply with rule 603 with a CA date of 10/03/2025 <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	10/12/2025

Attached Documents

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

Document Num	Description	URL
404388225	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7277342
708907639	Inspection/Audit 708907638 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7277340
708907640	Inspection/Audit 708907638 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7277341