

**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:

10/23/2025

Submitted Date:

10/30/2025

Document Number:

708907750

FIELD INSPECTION FORM

Loc ID: 433948 Inspector Name: Smelser, Wayne On-Site Inspection: 2A Doc Num: 400441808

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:

- 32 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 | |
| Haverkamp, Curtis | | curtis.haverkamp@state.co.us | |
| Katz, Aaron | | aaron.katz@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 433944 | WELL | PR | 03/12/2014 | GW | 045-22154 | Puckett GM 701-28-HN1 | PR |
| 434801 | WELL | PR | 05/31/2015 | GW | 045-22177 | Puckett GM 321-28 | PR |
| 434806 | WELL | PR | 05/30/2015 | GW | 045-22180 | Puckett GM 521-28 | PR |
| 434809 | WELL | PR | 04/26/2015 | GW | 045-22183 | Puckett GM 23-21 | PR |
| 434811 | WELL | PR | 08/01/2015 | GW | 045-22185 | Puckett GM 311-28 | PR |
| 434815 | WELL | PR | 08/01/2015 | GW | 045-22187 | Puckett GM 314-21 | SI |
| 434818 | WELL | PR | 04/24/2015 | GW | 045-22188 | Puckett GM 413-21 | PR |
| 434820 | WELL | PR | 05/30/2015 | GW | 045-22190 | Puckett GM 411-28 | PR |
| 434821 | WELL | PR | 08/01/2015 | GW | 045-22191 | Puckett GM 514-21 | PR |
| 434824 | WELL | PR | 05/03/2015 | GW | 045-22194 | Puckett GM 313-21 | PR |
| 434825 | WELL | PR | 08/19/2015 | OW | 045-22195 | Puckett GM 323-21 | 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 Action | | | Date: |

Overall Good:

| | | | |
|----------------------|--|--|------------------|
| Signs/Marker: | | | |
| 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 | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | CONTAINERS | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | 1 wellhead missing required signage | | |
| Corrective Action: | Comply with CECMC Rule 605 | | Date: 11/29/2025 |

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

| | | | |
|---------------------------|------------------------------------|--|-------|
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | Debris - please refer to photo log | | |
| Corrective Action: | | | Date: |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

| | | | |
|-----------------------|------|--|-----------------|
| Equipment: | | | corrective date |
| Type: Bird Protectors | # 10 | | |
| Comment: | | | |

| | | | |
|-----------------------------------|--|-------|------------|
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Puckett GM 701-28-HN1 has Taylor plug located on intermediate casing bradenhead, bradenhead valve is accessible | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 11 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 11 | | |
| Comment: | Puckett GM 701-28-HN1 has Taylor plug located on surface casing bradenhead, bradenhead valve is accessible | | |
| | Remaining 10 wells have pressure transducers & Taylor plugs located on bradenheads, bradenhead valves are accessible | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 11 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 14 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical tanks - Equipment not listed in operators FORM 2A or FORM 4 SUNDRY | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Rupture disc vent line does not comply with CECMC pressure safety device rules | | |
| Corrective Action: | Comply with CECMC Rule 608 | Date: | 11/06/2025 |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|--------|
| PRODUCED WATER | 1 | <100 BBLS | STEEL AST | | |
| Comment: | Tank equipped with telemetry Blowdown tank | | | | |
| 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: |

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In

Corrective Action: _____ Date: _____

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

Facility ID: 434818 Type: WELL API Number: 045-22188 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: 434820 Type: WELL API Number: 045-22190 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: 434821 Type: WELL API Number: 045-22191 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: 434824 Type: WELL API Number: 045-22194 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: 434825 Type: WELL API Number: 045-22195 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|----------------------------------|
| | | | | Material Handling And Spill Prevention | | Chemical tank containments |
| Rip Rap | | | | | | |
| Gravel | | | | | | Sparse to none in most areas |
| | | Ditches | | | | |
| | | Compaction | | | | Small amount of light compaction |
| Ditches | | | | | | |
| | | Gravel | | | | Sparse to none in sections |
| Check Dams | | | | | | |
| Compaction | | | | | | Small amount of light compaction |
| | | Tracking Pad | | | | Aggregate/gravel based VTC |
| Berms | | | | | | |
| | | Culverts | | | | |
| Sediment Traps | | | | | | |

Comment: Aggregate/gravel based VTC at start of lease road - Dimensions & details are as follows - approximately 60 ft long, 26 ft wide & varying depths from 1-2 inches, length & depth insufficient, area does not appear to have been excavated & no class 2 geotextile fabric observed.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|---|----------|------------|
| <p>CECMC Inspection/Audit Report Summary On 10/23/2025 at approximately 12:57 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC Puckett GM 11-28 Location # 433948 in Garfield County Colorado. Please refer to inspection/audit 708303520 conducted on 02/26/2025, previous corrective action has 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 - Wellhead missing required signage -Comply with rule 605 with a CA date of 11/29/2025 2. Equipment - Rupture disc vent line does not comply with CECMC pressure safety device rules - Comply with rule 608 with a CA date of 11/06/2025 <p>Comments -</p> <p>Housekeeping - Debris</p> <p>Equipment - Chemical tanks on location not listed in operators FORM 2A or FORM 4 SUNDRY</p> <p>Inspected Facilities - Unable to locate any documentation in well file for ECMC approval to not test Puckett GM 701-28-HN1 intermediate casing</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 | 10/30/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 404416927 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7309976 |
| 708907751 | Inspection/Audit 708907750 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7309974 |
| 708907752 | Inspection/Audit 708907750 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7309975 |