

**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:

01/05/2026

Submitted Date:

01/07/2026

Document Number:

708908206

**FIELD INSPECTION FORM**

Loc ID 324276 Inspector Name: Smelser, Wayne On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Operator Information:**

ECMC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: 1058 COUNTY ROAD 215  
City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**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	
Koch, Benjamin		bzkoch@blm.gov	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
272899	WELL	PR	11/28/2004	GW	045-10191	FEDERAL GM 14-7	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 Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Sign weathered & cracking but still legible at this time		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
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:

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

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Netting for methanol tank containment damaged/needs maintenance/wildlife hazard		
Corrective Action:	Comply with CECMC Rule 602		Date: 01/14/2026

Overall Good:

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

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

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

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Methanol tank - hog panels		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	<a href="#">Taylor plug located on bradenhead, bradenhead valve is accessible</a>		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	<a href="#">Marked</a>		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	<a href="#">Well on plunger lift</a>		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	<a href="#">Open ended load lines</a>		
Corrective Action:	<a href="#">Comply with CECMC Rule 603</a>	Date:	<u>01/14/2026</u>

**Tanks and Berms:**

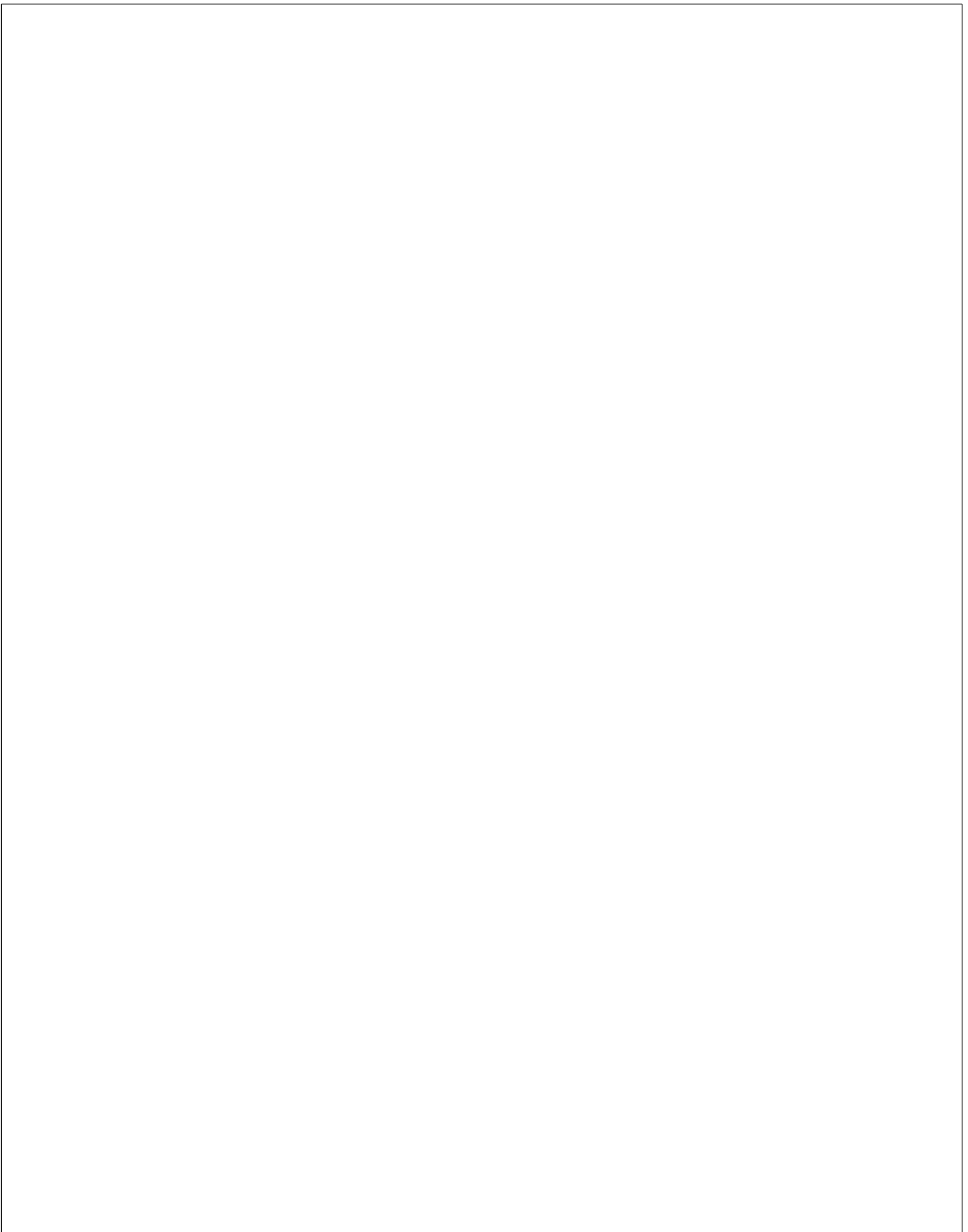
Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	500 gal
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate				
Comment: <a href="#">Separate containment</a>					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		,
Comment: <a href="#">Tank equipped with telemetry</a>					
Corrective Action:				Date:	
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient			
Comment: <a href="#">Centralized containment</a>					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	200 BBLs	STEEL AST		,
Comment: <a href="#">Tank equipped with telemetry</a>					
Corrective Action:				Date:	
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient			
Comment: <a href="#">Centralized containment</a>					
Corrective Action:				Date:	
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:				Date:	



**Inspected Facilities**

Facility ID: 272899 Type: WELL API Number: 045-10191 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						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Drains				
		Check Dams				
		Berms				
		Ditches				
		Rip Rap				
		Compaction				Light compaction in some sections
		Sediment Traps				
		Gravel				Sparse to none
		Culverts				
Comment: <input style="width:90%;" type="text" value="Limited Stormwater inspection due to snow"/>						
Corrective Action: <input style="width:95%;" type="text"/>					Date: _____	
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

ECMC Comments		
Comment	User	Date
<p><a href="#">CECMC Inspection/Audit Report Summary</a>                      On 01/05/2026 at approximately 11:02 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC FEDERAL GM14-7 Pad.                      Location # 324276 in Garfield County Colorado.                      Location is within High Priority/NSO/Black Bear Habitat areas/Greater Sage Grouse General Habitat Management Area &amp; in close proximity to Density Habitat area.                      Location is approximately 162 yards from South Fork Starkey Gulch.                      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. Housekeeping - Netting for methanol tank containment damaged/needs maintenance/wildlife hazard - Comply with Rule 602 with a CA date of 01/14/2026</li> <li>2. Equipment - Open ended load lines - Comply with Rule 603 with a CA date of 01/14/2026</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	01/07/2026

Attached Documents		
You can go to ECMC Images ( <a href="https://ecmc.state.co.us/weblink/">https://ecmc.state.co.us/weblink/</a> ) and search by document number:		
Document Num	Description	URL
404498464	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7406633">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7406633</a>
708908207	Inspection/Audit 708908206 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7406631">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7406631</a>

708908208	Inspection/Audit 708908206 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7406632">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7406632</a>
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