

**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:

01/21/2026

Submitted Date:

01/23/2026

Document Number:

708908335

FIELD INSPECTION FORM

Loc ID 335372 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
- 1 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
275027	WELL	PR	08/29/2005	OW	045-13454	PUCKETT GM 513-32	PR
275028	WELL	PR	08/29/2005	OW	045-13455	PUCKETT GM 413-32	PR
275029	WELL	PR	08/29/2005	OW	045-13456	PUCKETT GM 313-32	PR
275030	WELL	PR	01/01/2018	OW	045-13457	PUCKETT GM 13-32	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	WELLHEAD		
Comment:			
Corrective Action:			Date:
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	BATTERY		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment:

Multiple Spills and Releases?

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

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	PUCKETT GM 13-32 has no form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible. PUCKETT GM 513-32, PUCKETT GM 413-32 & PUCKETT GM 313-32 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Thermogen		
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	2 marked deadman 1 improperly marked deadman - please refer to photo log		
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		
Comment:	Tank equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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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: 275027 Type: WELL API Number: 045-13454 Status: PR Insp. Status: PR

Producing Well

Comment:	Producing, well on plunger lift GIS & Scout Card record coordinates incorrect - Coordinates appear to be off by approximately 44-46 ft Additionally the GIS & Scout Card record coordinates for the PUCKETT GM 413-32, PUCKETT GM 313-32 & PUCKETT GM 13-32 wells are also incorrect/not in compliance with CECMC Rules 216 & 414	
Corrective Action:	Comply with with CECMC Rules 216 & 414	Date: <u>02/22/2026</u>

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

Facility ID: 275028 Type: WELL API Number: 045-13455 Status: PR Insp. Status: PR

Producing Well

Comment:	Producing, well on plunger lift GIS & Scout Card record coordinates incorrect/not in compliance with CECMC Rules 216 & 414 - Coordinates appear to be off by approximately 44-46 ft	
Corrective Action:		Date:

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

Facility ID: 275029 Type: WELL API Number: 045-13456 Status: PR Insp. Status: PR

Producing Well

Comment:	Producing, well on plunger lift GIS & Scout Card record coordinates incorrect/not in compliance with CECMC Rules 216 & 414 - Coordinates appear to be off by approximately 44-46 ft	
Corrective Action:		Date:

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

Facility ID: 275030 Type: WELL API Number: 045-13457 Status: PR Insp. Status: PR

Producing Well

Comment:	Producing, well on plunger lift GIS & Scout Card record coordinates incorrect/not in compliance with CECMC Rules 216 & 414 - Coordinates appear to be off by approximately 44-46 ft	
Corrective Action:		Date:

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

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Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Sediment Traps				
		Culverts				
Ditches						
Berms						
Gravel						Sparse to none in most areas
		Compaction				Light compaction in some sections
Sediment Traps						
Rip Rap						
		Check Dams				
		Gravel				Sparse to none in most sections
		Rip Rap				
		Ditches				
Compaction						Small amount of light compaction

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 01/21/2026 at approximately 12:19 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC PUCKETT GM 13-32 Pad Location # 335372 in Garfield County Colorado. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is approximately 143 yards from Starkey Gulch. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Inspected Facilities - GIS & Scout Card record coordinates for the PUCKETT GM 513-32, PUCKETT GM 413-32, PUCKETT GM 313-32 & PUCKETT GM 13-32 wells incorrect - Comply with Rules 216 & 414 with a CA date of 02/22/2026</p> <p>Comments -</p> <p>Equipment - 1 improperly marked deadman</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	01/23/2026

Attached Documents

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

Document Num	Description	URL
404517663	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7425911
708908336	Inspection/Audit 708908335 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7425909
708908337	Inspection/Audit 708908335 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7425910