

**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:

01/26/2026

Submitted Date:

01/27/2026

Document Number:

708908357

**FIELD INSPECTION FORM**

Loc ID 334868 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:**

- 25 Number of Comments
- 4 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
Longworth, Mike		mike.longworth@state.co.us	
Trujillo, Aaron		aaron.trujillo@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
TEP		ECMCInspectionReports@flywheelenergy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211286	WELL	PR	06/06/1996	GW	045-07045	UNION ENERGY MINING DIV. GM 34-33	PR
260691	WELL	PR	04/24/2002	GW	045-07902	UNOCAL GM 534-33	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: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
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	BATTERY		
Comment:	Battery sign damaged & illegible		
Corrective Action:	Comply with CECMC Rule 605		Date: 02/26/2026
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 3		
Comment:	Marked		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	UNOCAL GM 534-33 well has no form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible.  UNION ENERGY MINING DIV. GM 34-33 well has Taylor plug located on bradenhead, bradenhead valve is accessible.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Exposed flowline on edge of lease road in multiple areas		
Corrective Action:	Comply with CECMC Rule 1102	Date:	02/03/2026

**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:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	80 bbl
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: 211286 Type: WELL API Number: 045-07045 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing, well on plunger lift  
 After review of well records and COGIS Online the GIS & Scout Card record coordinates for this well appear to be incorrect - Coordinates appear to be off by approximately 124 ft  
 Additionally the coordinates for the UNOCAL GM 534-33 well also appear to be incorrect/not in compliance with CECMC Rules 216 & 414

Corrective Action: **Comply with CECMC Rules 216 & 414** Date: 02/26/2026

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

Facility ID: 260691 Type: WELL API Number: 045-07902 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing, well on plunger lift  
 After review of well records and COGIS Online the GIS & Scout Card "as drilled" coordinates for this well appear to be incorrect - Coordinates appear to be off by approximately 27 ft/coordinates incorrect/not in compliance with CECMC Rules 216 & 414

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
Gravel						Sparse to none in most areas
		Culverts				
		Culverts				
Other	Fail					Erosion on cut slope & transport of sediment
Compaction						Small amount of light compaction
Rip Rap						
		Other	Fail			Rill erosion & transport of sediment
		Sediment Traps				
		Other	Fail			Erosion & transport of sediment/road degradation
		Check Dams				
		Ditches				
		Gravel				Sparse to none in most sections
		Compaction				Light compaction in some sections
		Rip Rap	Fail			Erosion & sediment transport/BMP needs maintenance

Comment: Failure to minimize erosion & transport of sediment in multiple areas -

1. Erosion & transport of sediment/road degradation (additionally there is an exposed flowline due to the erosion & sediment transport) - on lease road approximately 150 yards from entrance to location.
2. Erosion on cut slope & transport of sediment into the interim area/sediment choking off vegetation/insufficient BMP's.
3. Erosion & transport of sediment/BMP needs maintenance - Rip Rap Run along lease road approximately 42 yards from entrance to location.
4. Rill erosion & transport of sediment on lease road/insufficient BMP's.

Corrective Action: **Comply with CECMC Rule 1002**

Date: 02/11/2026

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 01/26/2026 at approximately 13:20 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC UNION ENERGY MINING DIV. GM 34-33 Pad                      Location # 334868 in Garfield County Colorado.                      Location is within High Priority/Density/Black Bear Habitat areas &amp; 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"> <li>1. Signs/Marker - Battery sign damaged &amp; illegible - Comply with Rule 605 with a CA date of 02/26/2026</li> <li>2. Equipment - Exposed flowline on edge of lease road in multiple areas - Comply with CECMC Rule 1102 with a CA date of 02/03/2026</li> <li>3. Inspected Facilities - GIS &amp; Scout Card record coordinates for the UNION ENERGY MINING DIV. GM 34-33 &amp; UNOCAL GM 534-33 wells incorrect - Comply with Rules 216 &amp; 414 with a CA date of 02/26/2026</li> <li>4. Stormwater - Failure to minimize erosion &amp; transport of sediment - Erosion &amp; transport of sediment/road degradation, Erosion on cut slope &amp; transport of sediment into the interim area, Erosion &amp; transport of sediment/BMP needs maintenance (Rip Rap Run) &amp; Rill erosion &amp; transport of sediment on lease road - Comply with Rule 1002 with a CA date of 02/11/2026</li> </ol> <p>Comments -                      Housekeeping - Debris</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	01/27/2026

**Attached Documents**

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

Document Num	Description	URL
404521583	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7428871">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7428871</a>
708908358	Inspection/Audit 708908357 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7428869">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7428869</a>
708908359	Inspection/Audit 708908357 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7428870">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7428870</a>