

**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:

01/28/2026

Document Number:

708908369

**FIELD INSPECTION FORM**

Loc ID 334870 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
TEP		ECMCInspectionReports@flywheelenergy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211360	WELL	PR	12/02/1997	GW	045-07120	UNOCAL GM 203-33	PR
260628	WELL	PR	03/12/2002	GW	045-07884	UNOCAL GM 434-33	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 ActionL			Date:

Overall Good:

<b>Signs/Marker:</b>			
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:	Capacity on tank label illegible		
Corrective Action:	Comply with CECMC Rule 605		Date: <u>02/27/2026</u>
Type	BATTERY		
Comment:	Battery sign damaged & illegible		
Corrective Action:	Comply with CECMC Rule 605		Date: <u>02/27/2026</u>

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

Overall Good:

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

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

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

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Air compressor - hog panels		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panels & pipe rail fence		
Corrective Action:			Date:

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 2		
Comment:	1 marked deadman 1 unmarked deadman - please refer to photo log All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	No form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Dehydrator	# 1		
Comment:	Dehy appears to be unused equipment		
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	Comply with CECMC Rule 603	Date:	02/04/2026
Type: Other	# 2		
Comment:	Burner exhaust on dehy open ended/wildlife hazard/available for entry by wildlife Holes in dehy housing/wildlife hazard/available for entry by wildlife		
Corrective Action:	Comply with CECMC Rules 608 & 602	Date:	02/04/2026

<b>Tanks and Berms:</b>						
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	STEEL AST			
Comment: Tank equipped with telemetry						
Corrective Action:					Date:	
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)	Unknown - Capacity on tank label illegible					
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate					
Comment:						
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: 211360 Type: WELL API Number: 045-07120 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: 260628 Type: WELL API Number: 045-07884 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
Berms						
		Culverts				
		Ditches				
Ditches						
		Gravel				Sparse to none in most sections
Compaction						Light compaction in some areas
		Check Dams				
Check Dams						
		Sediment Traps				
Gravel						Sparse to none in most areas
		Compaction				Light compaction in some sections
		Other				Rill erosion developing in some sections
		Rip Rap				

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 01/26/2026 at approximately 12:41 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC UNOCAL GM 203-33 Pad                      Location # 334870 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 02/27/2026</li> <li>2. Signs/Marker - Capacity on tank label illegible - Comply with Rule 605 with a CA date of 02/27/2026</li> <li>3. Equipment - Open ended load line - Comply with Rule 603 with a CA date of 02/04/2026</li> <li>4. Equipment - Burner exhaust on dehy open ended/wildlife hazard &amp; Holes in dehy housing/wildlife hazard - Comply with Rules 608 &amp; 602 with a CA date of 02/04/2026</li> </ol> <p>Comments -</p> <p>Equipment - 1 unmarked 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	01/28/2026

**Attached Documents**

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

Document Num	Description	URL
404523432	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7430290">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7430290</a>
708908370	Inspection/Audit 708908369 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7430288">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7430288</a>
708908371	Inspection/Audit 708908369 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7430289">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7430289</a>