

**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:

01/29/2026

Submitted Date:

01/29/2026

Document Number:

708908372

FIELD INSPECTION FORM

Loc ID 334805 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:

- 26 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
Katz, Aaron		aaron.katz@state.co.us	
Toews, Wesley		wtoews@blm.gov	
TEP		ECMCInspectionReports@flywheelenergy.com	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210794	WELL	PR	01/07/1990	GW	045-06552	FEDERAL MV-15-8	PR
277212	WELL	PR	12/26/2005	GW	045-10645	FEDERAL GM 331-8	PR
277213	WELL	PR	12/23/2005	GW	045-10644	FEDERAL GM 431-8	PR
277214	WELL	PR	12/31/2005	GW	045-10643	FEDERAL GM 531-8	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 ActionL		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 BATTERY		
	Comment:		
	Corrective Action:		Date:
	Type TANK LABELS/PLACARDS		
	Comment: Tank label on methanol tank faded & starting to become illegible & label lacks operator name - please refer to photo log		
	Corrective Action:		Date:
	Type WELLHEAD		
	Comment:		
	Corrective Action:		Date:

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

Good Housekeeping:			
	Type UNUSED EQUIPMENT		
	Comment: Unused western pump near methanol tank - please refer to photo log		
	Corrective Action:		Date:
	Type DEBRIS		
	Comment: Debris in tank battery secondary containment - please refer to photo log		
	Corrective Action:		Date:

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
	Type TANK BATTERY		
	Comment: Hog panels		

Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 4		
Comment:	No form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 4		
Comment:	Multiple open ended load lines		
Corrective Action:	Comply with CECMC Rule 603	Date:	02/05/2026

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		,
Comment:	Majority of paint has peeled off tank & tank starting to rust - please refer to photo log Tank equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Inadequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Metal	Adequate	Walls Sufficient			
Comment:		Centralized containment			
Corrective Action:					Date:
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:		Separate containment			
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 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	
Metal	Adequate	Walls Sufficient			
Comment:		Centralized containment			
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: 210794 Type: WELL API Number: 045-06552 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: 277212 Type: WELL API Number: 045-10645 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

After review of well records and COGIS Online, the coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414 - Scout Card records coordinates appear to be off by approximately 101 ft

Additionally the "as drilled" coordinates for the FEDERAL GM 431-8 & FEDERAL GM 531-8 wells appear to be incorrect/not in compliance with CECMC Rules 216 & 414 (Coordinates for both wells are identical)

Corrective Action: Comply with CECMC Rules 216 & 414 Date: 01/17/2026

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

Facility ID: 277213 Type: WELL API Number: 045-10644 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

After review of well records and COGIS Online, the coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414

The "as drilled" coordinates for the FEDERAL GM 431-8 & FEDERAL GM 531-8 wells appear to be incorrect/not in compliance with CECMC Rules 216 & 414 (Coordinates for both wells are identical)

Corrective Action: _____ Date: _____

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

Facility ID: 277214 Type: WELL API Number: 045-10643 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

After review of well records and COGIS Online, the coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414

The "as drilled" coordinates for the FEDERAL GM 531-8 & FEDERAL GM 431-8 wells appear to be incorrect/not in compliance with CECMC Rules 216 & 414 (Coordinates for both wells are identical)

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 sections
		Rip Rap				
		Sediment Traps				
		Ditches				
Ditches						
		Compaction				Light compaction in sections
		Berms				
Compaction						Light compaction in some areas
		Culverts				
		Check Dams				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 01/29/2026 at approximately 14:21 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit of TEP ROCKY MOUNTAIN LLC FEDERAL-67S96W 8NWNE (MV 15-8 Pad) Location # 334805 in Garfield County Colorado. Please refer to inspection/audit 708908068 conducted on 12/18/2025, previous corrective action has not been completed. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is approximately 45 yards from Riley 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 - "as drilled" coordinates for the FEDERAL GM 331-8, FEDERAL GM 431-8 & FEDERAL GM 531-8 wells appear to be incorrect - Comply with CECMC Rules 216 & 414 with a CA date of 01/17/2026</p> <p>2. Equipment - Mutiple open ended load lines - Comply with Rule 603 with a CA date of 02/05/2026</p> <p>Comments -</p> <p>Sigs/Marker - Tank label on methanol tank faded & starting to become illegible & label lacks operator name</p> <p>Housekeeping - Debris in tank battery secondary containment & Unused western pump near methanol tank</p> <p>Tanks & Berms - Majority of paint has peeled off 200 bbl tank & tank starting to rust</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	01/29/2026

Attached Documents

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

Document Num	Description	URL
404525208	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7431758
708908373	Inspection/Audit 708908372 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7431756
708908374	Inspection/Audit 708908372 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7431757