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

FIELD INSPECTION FORM

Inspection Date: 01/29/2026
Submitted Date: 01/30/2026
Document Number: 708908378

Loc ID: 334843
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

Findings:

26 Number of Comments
3 Number of Corrective Actions
☒ Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Operator Information:

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

Contact Information:

Contact Name	Phone	Email	Comment
TEP		ECMCInspectionReports@flywheelenergy.com	
Toews, Wesley		wtoews@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211030	WELL	PR	09/15/1993	GW	045-06788	OXY USA INC MV 32-4	PR
259789	WELL	PR	07/30/2002	GW	045-07785	FEDERAL GM 23-4	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:	Methanol tank label starting to peel		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action: Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Netting for methanol tank containment needs maintenance/wildlife hazard		
Corrective Action:	Comply with CECMC Rule 602	Date:	02/06/2026
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location - Piping on dehy disconnected & still column has been removed/dehy not in use/unused equipment		
Corrective Action:	Comply with CECMC Rule 606	Date:	03/01/2026

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multilple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Pipe rail fence		

Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Unused dehy - hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:				corrective date
Type: Plunger Lift	# 2			
Comment:	All wells on plunger lift			
Corrective Action:		Date:		
Type: Gas Meter Run	# 2			
Comment:				
Corrective Action:		Date:		
Type: Deadman # & Marked	# 3			
Comment:	Marked			
Corrective Action:		Date:		
Type: Dehydrator	# 1			
Comment:	Still column has been removed from dehy & dehy is disconnected & not in use/unused equipment Please refer to Housekeeping for CA			
Corrective Action:		Date:		
Type: Bird Protectors	# 3			
Comment:				
Corrective Action:		Date:		
Type: Horizontal Heated Separator	# 2			
Comment:				
Corrective Action:		Date:		
Type: Bradenhead	# 2			
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible.			
Corrective Action:		Date:		
Type: Other	# 1			
Comment:	Open ended load line			
Corrective Action:	Comply with CECMC Rule 603	Date:	02/06/2026	

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
Earth				

Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID:	211030	Type:	WELL	API Number:	045-06788	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:	259789	Type:	WELL	API Number:	045-07785	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
Ditches						
		Other				Rill erosion developing on spur road to location
Other						Rill erosion developing on slope behind equipment
Gravel						Sparse to none in areas
		Compaction				Light compaction in some sections
		Ditches				
Compaction						Light compaction in some areas
		Rip Rap				
		Gravel				Sparse to none in most sections
		Culverts				
		Sediment Traps				
		Check Dams				
Rip Rap						

Comment: Limited Stormwater inspection due to snow

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
CECMC Inspection/Audit Report Summary On 01/29/2026 at approximately 12:32 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC OXY USA INC MV 32-4 Pad Location # 334843 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area. Location is approximately 275 yards from Riley Gulch. While there, I observed normal production operations. During this inspection/audit the following compliance issues were observed: 1. Housekeeping - Unused equipment on location - Comply with Rule 606 with a CA date of 03/01/2026 2. Housekeeping - Netting for methanol tank containment needs maintenance/wildlife hazard - Comply with Rule 602 with a CA date of 02/06/2026 3. Equipment - Open ended load line - Comply with Rule 603 with a CA date of 02/06/2026 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.	smelserw	01/30/2026

Attached Documents

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

Document Num	Description	URL
404526627	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7433283
708908379	Inspection/Audit 708908378 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7433281
708908380	Inspection/Audit 708908378 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7433282