

**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:

03/03/2026

Submitted Date:

03/08/2026

Document Number:

708908653

**FIELD INSPECTION FORM**

Loc ID 334113 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:**

- 30 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
TEP		ECMCInspectionReports@flywheelenergy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
292775	WELL	PR	04/30/2008	GW	045-14748	BOSELY SG 44/27	PR
293568	WELL	PR	11/19/2007	GW	045-15052	BOSLEY SG 344-27	PR
293569	WELL	PR	11/20/2007	GW	045-15054	BOSELY SG 341-34	PR
293570	WELL	PR	01/31/2009	GW	045-15055	BOSELY SG 41-34	PR
293571	WELL	PR	11/20/2007	GW	045-15056	BOSELY SG 544-27	PR
293572	WELL	PR	11/20/2007	GW	045-15057	BOSELY SG 541-34	PR
293574	WELL	PR	11/20/2007	GW	045-15053	BOSELY SG 441-34	PR
293579	WELL	PR	11/20/2007	GW	045-15058	BOSELY SG 444-27	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	BATTERY		
Comment:	Battery sign weathered & cracking but still legible at this time		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
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:
Emergency Contact Number:			
Comment:	911/970-285-9377		
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	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:			Date:

Type	SEPARATOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 8		
Comment:	<a href="#">BOSELY SG 41-34, BOSELY SG 44-27, BOSELY SG 441-34 &amp; BOSELY SG 541-34 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible.</a> <a href="#">Remaining 4 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.</a>		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Liquid nitrogen tank</a>		
Corrective Action:		Date:	
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:	<a href="#">All wells on plunger lift</a>		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	<a href="#">Open ended load lines</a>		
Corrective Action:	<a href="#">Comply with CECMC Rule 603</a>	Date:	<a href="#">03/15/2026</a>
Type: Other	# 2		
Comment:	<a href="#">PRV vent lines do not comply with CECMC pressure safety device rules</a>		
Corrective Action:	<a href="#">Comply with CECMC Rule 608</a>	Date:	<a href="#">03/15/2026</a>

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLS	STEEL AST		,
Comment:	<a href="#">Tanks equipped with telemetry</a>				
Corrective Action:					Date:

**Paint**

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

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient				
Comment: <a href="#">Centralized containment</a>						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLs	STEEL AST		,	
Comment: <a href="#">Tanks not equipped with telemetry</a>						
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient				
Comment: <a href="#">Centralized containment</a>						
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities										
Facility ID:	292775	Type:	WELL	API Number:	045-14748	Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>										
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:	293568	Type:	WELL	API Number:	045-15052	Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>										
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:	293569	Type:	WELL	API Number:	045-15054	Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>										
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:	293570	Type:	WELL	API Number:	045-15055	Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>										
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:	293571	Type:	WELL	API Number:	045-15056	Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>										
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:	293572	Type:	WELL	API Number:	045-15057	Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>										
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:	293574	Type:	WELL	API Number:	045-15053	Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>										
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:	293579	Type:	WELL	API Number:	045-15058	Status:	PR	Insp. Status:	PR	
<b>Producing Well</b>										
Comment:	Producing, well on plunger lift									
Corrective Action:							Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12										

**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				
		Gravel				Sparse to none
		Compaction				Light compaction in some sections
Compaction						Small amount of light compaction
Gravel						Sparse to none in most areas

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 03/03/2026 at approximately 11:43 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC BOSELY SG 44-27 Location # 334113 in Garfield County Colorado.                      Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Nest &amp; Roost sites &amp; in close proximity to NSO Habitat area.                      Location is approximately 340 yards from Rule 411b Generalized Intermediate Buffer.                      Location is approximately 390 yards from the Colorado River.                      While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Equipment - Open ended load lines - Comply with Rule 603 with a CA date of 03/15/2026</p> <p>2. Equipment - PRV vent lines do not comply with CECMC pressure safety device rules - Comply with Rule 608 with a CA date of 03/15/2026</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	03/08/2026

**Attached Documents**

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

Document Num	Description	URL
404570690	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7471911">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7471911</a>
708908654	Inspection/Audit 708908653 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7471909">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7471909</a>
708908655	Inspection/Audit 708908653 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7471910">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7471910</a>