

**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:

03/09/2026

Document Number:

708908664

**FIELD INSPECTION FORM**

Loc ID: 334621      Inspector Name: Smelser, Wayne      On-Site Inspection:       2A Doc Num: 400083713

**Status Summary:**

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

27 Number of Comments

3 Number of Corrective Actions

Corrective Action Response Requested

**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE      State: CO      Zip: 81635

**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
283216	WELL	PR	05/14/2007	GW	045-11915	BOSELY SG 443-27	PR
283291	WELL	PR	05/14/2007	GW	045-11912	BOSELY SG 343-27	PR
283292	WELL	PR	03/24/2006	GW	045-11913	BOSELY SG 43-27	PR
283293	WELL	PR	02/16/2006	GW	045-11914	BOSELY SG 543-27	PR
423072	WELL	PR	07/01/2023	GW	045-20657	Bosely SG 42-27	PR
423092	WELL	PR	02/02/2012	GW	045-20669	Bosely SG 541-27	PR
423102	WELL	PR	03/14/2012	GW	045-20674	Bosely SG 342-27	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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
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	WELLHEAD		
Comment:	Wellhead signs damaged & illegible		
Corrective Action:	Comply with CECMC Rule 605		Date: 04/08/2026
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	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 7		
Comment:	Pressure transducers & Taylor plugs located on bradenheads		
Corrective Action:		Date:	
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 9		
Comment:	Multiple open ended load lines		
Corrective Action:	Comply with CECMC Rule 603	Date:	03/16/2026

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLs	STEEL AST		,	
Comment:	Condensate tank has open ended pipe/tank open to atmosphere (Additionally open pipe constitutes a wildlife hazard)  1 produced water tank also has an open ended port/tank open to atmosphere (Additionally open port constitutes a wildlife hazard)					
Corrective Action:	Comply with CECMC Rule 608				Date:	03/11/2026

**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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		
Comment:		1 tank equipped with telemetry			
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment:		Centralized containment			
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:	283216	Type:	WELL	API Number:	045-11915	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:	283291	Type:	WELL	API Number:	045-11912	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:	283292	Type:	WELL	API Number:	045-11913	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:	283293	Type:	WELL	API Number:	045-11914	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:	423072	Type:	WELL	API Number:	045-20657	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:	423092	Type:	WELL	API Number:	045-20669	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:	423102	Type:	WELL	API Number:	045-20674	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										

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction						Light compaction
Gravel						Sparse to none in most areas
		Gravel				Sparse to none in most sections
		Culverts				
		Ditches				
		Compaction				Light compaction in some areas
Berms						

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 11:05 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC BOSELY SG 43-27 Location # 334621 in Garfield County Colorado.                      Location is within High Priority/Density/NSO/Black Bear Habitat areas/Bald Eagle Roost Site &amp; in close proximity to Bald Eagle Nest Site.                      Location is approximately 83 yards from the Colorado River &amp; approximately 100 yards from Pete and Bill Creek.                      Location is approximately 270 yards from Rule 411b Generalized External Buffer.                      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 - Multiple wellhead signs damaged &amp; illegible - Comply with Rule 605 with a CA date of 04/08/2026</li> <li>2. Equipment - Multiple open ended load lines - Comply with Rule 603 with a CA date of 03/16/2026</li> <li>3. Tanks &amp; Berms - Two production tanks open to atmosphere - Comply with Rule 608 with a CA date of 03/11/2026</li> </ol> <p>Comments -</p> <p>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	03/09/2026

**Attached Documents**

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

Document Num	Description	URL
404572866	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7473789">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7473789</a>
708908666	Inspection/Audit 708908664 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7473787">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7473787</a>
708908667	Inspection/Audit 708908664 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7473788">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7473788</a>