FORM INSP Rev X/20

State of Colorado
Energy and Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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FIELD INSPECTION FORM

Inspection Date: 03/17/2026
Submitted Date: 03/19/2026
Document Number: 708908731

Loc ID	Inspector Name:	On-Site Inspection
334700	Smelser, Wayne	2A Doc Num:

Operator Information:

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

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

26 Number of Comments
1 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	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
262830	WELL	PR	07/18/2002	GW	045-08056	PA 334-32	PR
272375	WELL	PR	01/27/2006	GW	045-10063	PA 534-32	PR
272394	WELL	PR	01/25/2006	GW	045-10069	PA 434-32	PR
285998	WELL	PR	08/02/2006	GW	045-12600	PA 431-5	PR
285999	WELL	PR	12/13/2007	GW	045-12599	PA 31-5	PR
286000	WELL	PR	08/02/2006	GW	045-12598	PA 331-5	PR

General Comment:

This is a Field Inspection/Audit of the scout card, related documents and the location.

Inspector Name: Smelser, Wayne

Location

Lease Road:			
Type	Access		
comment:			
Corrective ActionL		Date:	

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
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: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multilple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Solar powered air compressor - hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 6		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 6		
Comment:	Taylor plugs located on bradenheads		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Solar powered air compressor		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 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
Earth				

Comment:			
Corrective Action:		Date:	

Inspector Name: Smelser, Wayne

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspector Name: Smelser, Wayne

Inspected Facilities

Facility ID: 262830 Type: WELL API Number: 045-08056 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: 272375 Type: WELL API Number: 045-10063 Status: PR Insp. Status: PR

Producing Well

Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420		
Corrective Action:	Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17	Date:	04/18/2026

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

Facility ID: 272394 Type: WELL API Number: 045-10069 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: 285998 Type: WELL API Number: 045-12600 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: 285999 Type: WELL API Number: 045-12599 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: 286000 Type: WELL API Number: 045-12598 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
Sediment Traps						
Rip Rap						
Ditches						
		Other				Subsidence developing along edge of lease road
Berms						
		Tracking Pad				FODS trackout mats & gravel at start of lease road
		Gravel				Sparse to none in most sections
Gravel						Sparse to none in areas
		Ditches				
Compaction						Light compaction in some areas
		Compaction				Small amount of light compaction
		Culverts				

Comment: 1. Subsidence developing along edge of lease road approximately 1/10th of a mile from entrance to location - Please refer to photo log

Corrective Action: Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:

Facility ID	Permit Num	Expiration Date
422334	2213121	
422334	2213121	

ECMC Comments

Inspector Name: Smelser, Wayne

Comment	User	Date
CECMC Inspection/Audit Report Summary On 03/17/2026 at approximately 12:38 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC PA334-32 Pad Location # 334700 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Roost Sites & in close proximity to NSO Habitat area. Location is within Rule 411a Surface Water Intermediate & External Buffers. Location is approximately 219 yards from Rule 411b Generalized External Buffer. Location is approximately 205 yards from a creek/drainage that contributes to the Colorado River. While there, I observed normal production operations. During this inspection/audit the following compliance issues were observed: 1. Inspected Facilities - PA 534-32 lacks wellbore diagram - Comply with Rule 420 with a CA date of 04/18/2026 Comments - Stormwater - Subsidence developing along edge of lease road approximately 1/10th of a mile from entrance to location. 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	03/19/2026

Attached Documents

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

Document Num	Description	URL
708908732	Inspection/Audit 708908731 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7486544
708908733	Inspection/Audit 708908731 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7486545