

**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:

03/17/2026

Submitted Date:

03/17/2026

Document Number:

708908723

FIELD INSPECTION FORM

Loc ID: 324452 Inspector Name: Smelser, Wayne On-Site Inspection: 2A Doc Num: 2094319

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:

- 27 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	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Heil, John		john.heil@state.co.us	
TEP		ECMCInspectionReports@flywheelenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
300179	WELL	PR	08/16/2011	GW	045-17847	SAVAGE PA 522-9	PR
416062	WELL	PR	04/16/2011	GW	045-19217	SAVAGE PA 21-9	PR
416068	WELL	PR	04/16/2011	GW	045-19218	SAVAGE PA 322-9	PR
416070	WELL	PR	09/01/2017	GW	045-19219	SAVAGE PA 512-9	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 Action:			Date:

Overall Good:

Signs/Marker:			
Type	CONTAINERS		
Comment:	Chemical tank		
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:

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

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:			Date:
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: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Pressure transducers & Taylor plugs located on bradenheads		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	Tank failure/Tank lacks integrity - Tank appears to be leaking, small amount of fluid on the ground inside secondary containment. TEP personnel notified & were on site within 2-3 minutes. Notified by TEP supervisor that a water truck was on the way to location to bottom out the production tank.				
Corrective Action:	Comply with CECMC Rules 608 & 609				Date: 04/16/2026

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		

Comment: Centralized containment						Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	1	300 BBLS	STEEL AST		,		
Comment: Tank not equipped with telemetry						Date:	
Corrective Action:						Date:	
Paint							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficent					
Comment: Centralized containment						Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	2	300 BBLS	STEEL AST		,		
Comment: Tanks equipped with telemetry						Date:	
Corrective Action:						Date:	
Paint							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficent					
Comment: Centralized containment						Date:	
Corrective Action:						Date:	
Venting:							
Yes/No	NO						
Comment:							
Corrective Action:							
						Date:	
Flaring:							
Type							
Comment:							
Corrective Action:							
						Date:	

Inspected Facilities

Facility ID: 300179 Type: WELL API Number: 045-17847 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:	04/16/2026

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

Facility ID: 416062 Type: WELL API Number: 045-19217 Status: PR Insp. Status: PR

Producing Well

Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

BradenHead

Date of Last Brhd Test: 01/14/2026 Annual Brhd Completed?

Last Brhd Test Results Initial Surf Csg Pressure: 165 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment:	BH line connected to flowline - FORM 4 SUNDRY document #'s 403719011, 404064666 & 404508003		
Corrective Action:		Date:	

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

Facility ID: 416068 Type: WELL API Number: 045-19218 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: 416070 Type: WELL API Number: 045-19219 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				
		Compaction				
Compaction						Light compaction in some areas
Gravel						Sparse to none in some areas
		Culverts				
				Material Handling And Spill Prevention		Chemical tank containment
Berms						
		Gravel				Sparse to none

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 03/17/2026 at approximately 11:39 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC SAVAGE PA 21-9 Location # 324452 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas. Location is within Rule 411a Surface Water External Buffer. Location is approximately 40 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> <p>1. Tank & Berms - Tank failure/Tank lacks integrity - Comply with Rules 608 & 609 with a CA date of 04/16/2026</p> <p>2. Inspected Facilities - SAVAGE PA 522-9 lack wellbore diagram - Comply with Rule 420 with a CA date of 04/16/2026</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	03/17/2026

Attached Documents

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

Document Num	Description	URL
404584663	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7484383
708908724	Inspection/Audit 708908723 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7484381
708908725	Inspection/Audit 708908723 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7484382

