

**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:

03/26/2026

Submitted Date:

03/26/2026

Document Number:

708908783

**FIELD INSPECTION FORM**

Loc ID 323782 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:**

- 18 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
TEP		ECMCInspectionReports@flywheelenergy.com	
Katz, Aaron		aaron.katz@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210795	WELL	PR	08/02/2001	GW	045-06553	ARCO MV-31-28	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 ActionL			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:			Date:
Type	BATTERY		
Comment:	No tank battery		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Sign weathered & cracking but legible at this time		
Corrective Action:			Date:

<b>Emergency Contact Number:</b>			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No \_\_\_\_\_

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Air compressor - hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		

Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 210795 Type: WELL API Number: 045-06553 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: 09/19/2025

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
		Culverts				
		Ditches				
		Compaction				Light compaction in some areas
		Gravel				Sparse to none
Gravel						Sparse to none

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p><b>CECMC Inspection/Audit Report Summary</b>                      On 03/26/2026 at approximately 13:53 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC ARCO MV31-28 Location # 323782 in Garfield County Colorado.                      Please refer to inspection/audit 708907233 conducted on 08/19/2025, previous corrective action has not been completed.                      Location is within High Priority/Density/Black Bear Habitat areas &amp; in close proximity to NSO Habitat area.                      Location is approximately 300 yards from Parachute Creek.                      Location is approximately 39 yards from Low Cost Ditch.                      While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Inspected Facilities - Well lacks wellbore diagram - Comply with Rule 420 with a CA date of 09/19/2025</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	03/26/2026

**Attached Documents**

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

Document Num	Description	URL
404597550	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7495093">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7495093</a>
708908784	Inspection/Audit 708908783 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7495091">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7495091</a>
708908785	Inspection/Audit 708908783 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7495092">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7495092</a>