

**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:

708908786

FIELD INSPECTION FORM

Loc ID: 323870 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
- 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	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	
Longworth, Mike		mike.longworth@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211050	WELL	PR	11/10/1993	GW	045-06808	UNOCAL MV 40-32	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: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign damaged/weathered & cracking but still legible at this time		
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"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Unused flowline lacks lockout tagout (OOSLAT)		
Corrective Action:	Comply with CECMC Rule 1101	Date:	04/02/2026

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		
Comment:	Tank equipped with telemetry				
Corrective Action:				Date:	

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	80 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:				
Corrective Action:			Date:	

Venting:

Yes/No	NO		
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 211050 Type: WELL API Number: 045-06808 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: 09/07/2025

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
Ditches						
		Gravel				Sparse to none in most sections
Berms						
Gravel						Sparse to none in most areas
		Ditches				
		Check Dams				
		Culverts				
		Compaction				Light compaction in some sections
Compaction						Light compaction in some areas

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 03/26/2026 at approximately 13:30 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC UNOCAL MV 40-32 Pad Location # 323870 in Garfield County Colorado. Please refer to inspection/audit 708907106 conducted on 08/06/2025, previous corrective action has not been completed. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is approximately 56 yards from Starkey Gulch. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Equipment - Unused flowline lacks lockout tagout (OOSLAT) - Comply with Rule 1101 with a CA date of 04/02/2026</p> <p>2. Inspected Facilities - Well lacks wellbore diagram - Comply with Rule 420 with a CA date of 09/07/2025</p> <p>Split pad/Remote location - Shared facilities with the UNOCAL GM-211-32 location # 324119</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
404597552	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7495099
708908787	Inspection/Audit 708908786 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7495097
708908788	Inspection/Audit 708908786 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7495098