

**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:

04/01/2026

Submitted Date:

04/05/2026

Document Number:

708908858

FIELD INSPECTION FORM

Loc ID 334712 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:

- 19 Number of Comments
- 0 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
296309	WELL	PR	05/31/2009	GW	045-15989	DIAMOND ELK PA 11-12	WK

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Rig sign at intersection of public road & start of lease road		
Corrective Action:			Date:
Type	BATTERY		
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?

Equipment:				corrective date
Type: Other		# 1		
Comment:	Rig tank			
Corrective Action:				Date:
Type: Other		# 1		
Comment:	500 bbl frac tank			
Corrective Action:				Date:
Type: Other		# 1		
Comment:	Wireline truck			
Corrective Action:				Date:
Type: Other		# 1		
Comment:	Cement truck			
Corrective Action:				Date:
Type: Other		# 5		

Comment: Fire extinguishers			
Corrective Action:			Date:
Type: Other	# 1		
Comment: Accumulator			
Corrective Action:			Date:
Type: Other	# 1		
Comment: Rig pump			
Corrective Action:			Date:
Type: Other	# 1		
Comment: Workover rig			
Corrective Action:			Date:
Type: Other	# 1		
Comment: Bobtail			
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 296309 Type: WELL API Number: 045-15989 Status: PR Insp. Status: WK

Cement

Cement Contractor

Contractor Name: DUCO

Contractor Phone: _____

Surface Casing

Cement Volume (sx): _____

Circulate to Surface: _____

Cement Fall Back: _____

Top Job, 1" Volume: _____

Intermediate Casing

Cement Volume (sxs): _____

Good Return During Job: _____

Production Casing

Cement Volume (sx): _____

Good Return During Job: _____

Plugging Operations

Depth Plugs(feet range): _____

Cement Volume (sx): _____

Good Return During Job: _____

Cement Type: _____

Comment: [FORM 6 document # 404530942](#)
[FORM 42 MIRU document #'s 404586773 & 404593750](#)
[FORM 42 START OF PLUGGING OPERATIONS document #'s 404586783 & 404593761](#)
[Observed P & A operations - observed crew pump cement & then start to pull tubing](#)

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				Small amount of light compaction
Gravel						Sparse to none in most areas
		Ditches				
Compaction						Light compaction
Retention Ponds						
Ditches						
		Culverts				
		Gravel				Sparse to none
Rip Rap						
Berms						
Check Dams						

Comment:

Corrective Action:

Date:

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 04/01/2026 at approximately 09:45 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC DIAMOND ELK PA 21-12 Pad Location # 334712 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area. Location is approximately 300 yards from Cottonwood Creek. While there, I observed P & A operations on the DIAMOND ELK PA 11-12 well</p> <p>This is a summary of inspection/audit report.</p>	smelserw	04/05/2026

Attached Documents

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

Document Num	Description	URL
708908859	Inspection/Audit 708908858 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7505065