

**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:

04/16/2026

Submitted Date:

04/19/2026

Document Number:

708908967

**FIELD INSPECTION FORM**

Loc ID 334393 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:**

24 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
294306	WELL	PR	03/31/2009	GW	045-15369	SPECIALTY RESTAURANTS SG 414-26	PR
294307	WELL	PR	03/31/2009	GW	045-15370	SPECIALTY RESTAURANTS SG 314-26	PR
294308	WELL	PR	01/11/2008	GW	045-15371	SPECIALTY RESTAURANTS SG 413-26	PR
294309	WELL	PR	03/31/2009	GW	045-15372	SPECIALTY RESTAURANTS SG 514-26	PR
294311	WELL	PR	03/31/2009	GW	045-15373	SPECIALTY RESTAURANTS SG 14-26	PR
294313	WELL	PR	02/01/2019	GW	045-15374	SPECIALTY RESTAURANTS SG 13-26	PR
294314	WELL	PR	04/30/2009	GW	045-15375	SPECIALTY RESTAURANTS SG 313-26	PR
294369	WELL	PR	12/01/2020	GW	045-15406	SPECIALTY RESTAURANTS SG 513-26	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 Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Wellhead signs weathered & cracking but still legible at this time		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
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:

<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	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:

<b>Equipment:</b>		corrective date
Type: Horizontal Heated Separator	# 8	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 4	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 8	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 8	
Comment:	SG 14-26, 414-26 & 514-26 wells have Taylor plugs located on bradenheads Remaining 5 wells have no form of pressure monitoring equipment located on bradenheads	
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Sandpiper pump	
Corrective Action:		Date:
Type: Plunger Lift	# 8	
Comment:	All wells on plunger lift	
Corrective Action:		Date:

**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
Metal	Adequate	Walls Sufficent		
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	294306	Type:	WELL	API Number:	045-15369	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	294307	Type:	WELL	API Number:	045-15370	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	294308	Type:	WELL	API Number:	045-15371	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	294309	Type:	WELL	API Number:	045-15372	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	294311	Type:	WELL	API Number:	045-15373	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	294313	Type:	WELL	API Number:	045-15374	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	294314	Type:	WELL	API Number:	045-15375	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	294369	Type:	WELL	API Number:	045-15406	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				

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**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel						Sparse in some areas
Berms						
		Compaction				Light compaction in some sections
Compaction						
		Check Dams				
		Tracking Pad				FODS PRE-FABRICATED TRACKOUT CONTROL MATS
		Culverts				
		Ditches				
		Rip Rap				
		Gravel				Sparse to none

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p><a href="#">CECMC Inspection/Audit Report Summary</a>                      On 04/16/2026 at approximately 14:37 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC SPECIALTY RESTAURANTS SG 13-26 Pad                      Location # 334393 in Garfield County Colorado.                      Please refer to inspection/audit 708908610 conducted on 03/03/2026, previous corrective actions have been completed.                      Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Roost Sites &amp; in close proximity to NSO Habitat area/Bald Eagle Nest Site.                      Location is in close proximity to Rule 411b Generalized Intermediate &amp; External Buffers.                      Location is approximately 496 yards from the Colorado River.                      While there, I observed normal production operations.</p> <p><a href="#">This is a summary of inspection/audit report.</a></p>	smelserw	04/19/2026

**Attached Documents**

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

Document Num	Description	URL
708908968	Inspection/Audit 708908967 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7519465">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7519465</a>
708908969	Inspection/Audit 708908967 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7519466">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7519466</a>