

**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:

708908970

FIELD INSPECTION FORM

Loc ID 334702 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:

26 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
294285	WELL	PR	08/30/2008	GW	045-15361	SPECIALTY RESTAURANTS SG 312-26	PR
294286	WELL	PR	07/31/2008	GW	045-15362	SPECIALTY RESTAURANTS SG 511-26	PR
294287	WELL	PR	08/20/2008	GW	045-15363	SPECIALTY RESTAURANTS SG 412-26	PR
294288	WELL	PR	07/31/2008	GW	045-15364	SPECIALTY RESTAURANTS SG 411-26	PR
294290	WELL	PR	08/30/2008	GW	045-15365	SPECIALTY RESTAURANTS SG 311-26	PR
294292	WELL	PR	01/11/2008	GW	045-15366	SPECIALTY RESTAURANTS SG 11-26	PR
294294	WELL	PR	08/30/2008	GW	045-15367	SPECIALTY RESTAURANTS SG 512-26	PR
294296	WELL	PR	07/31/2008	GW	045-15368	SPECIALTY RESTAURANTS SG 12-26	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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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:	
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:	Hog panels		
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	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:	SG 312-26 & 412-26 wells have no form of pressure monitoring equipment located on bradenheads Remaining 6 wells have Taylor plugs located on bradenheads		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Sandpiper pump		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	210 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:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	294285	Type:	WELL	API Number:	045-15361	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	294286	Type:	WELL	API Number:	045-15362	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	294287	Type:	WELL	API Number:	045-15363	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	294288	Type:	WELL	API Number:	045-15364	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	294290	Type:	WELL	API Number:	045-15365	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	294292	Type:	WELL	API Number:	045-15366	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	294294	Type:	WELL	API Number:	045-15367	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	294296	Type:	WELL	API Number:	045-15368	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift				Date:				
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
Other						Rill erosion developing on cut slope near battery
		Culverts				
		Tracking Pad				FODS PRE-FABRICATED TRACKOUT CONTROL MATS
Berms						
		Check Dams				
Gravel						Sparse to none in some areas
		Compaction				Light compaction in some sections
		Ditches				
		Gravel				Sparse to none
Sediment Traps						
		Rip Rap				
Compaction						Small amount of light compaction
		Sediment Traps				
Rip Rap						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 04/16/2026 at approximately 14:21 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC SPECIALTY RESTAURANTS SG 12-26 Pad Location # 334702 in Garfield County Colorado. Please refer to inspection/audit 708908615 conducted on 03/03/2026, previous corrective action has been completed. Location is within High Priority/Density/NSO/Black Bear Habitat areas & Bald Eagle Roost Sites. Location is approximately 62 yards from Pete and Bill Creek & approximately 100 yards from the Colorado River. While there, I observed normal production operations.</p> <p>Comments - Stormwater - Rill erosion developing on cut slope near tank battery This is a summary of inspection/audit report.</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
708908971	Inspection/Audit 708908970 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7519474
708908972	Inspection/Audit 708908970 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7519475