

**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:

04/23/2026

Submitted Date:

04/27/2026

Document Number:

708909018

FIELD INSPECTION FORM

Loc ID 335241 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
- 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211078	WELL	PR	05/31/1994	GW	045-06836	UNOCAL GR 32-32	PR
299025	WELL	PR	10/15/2008	GW	045-17541	WILLIAMS GM 42-32	PR
299030	WELL	PR	04/30/2009	GW	045-17542	WILLIAMS GM 342-32	PR
299031	WELL	PR	10/16/2008	GW	045-17543	WILLIAMS GM 332-32	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 ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
	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:
	Type WELLHEAD		
Comment:			
Corrective Action:			Date:
	Type BATTERY		
Comment:	<p>UNOCAL GM 212-32 well not listed on battery sign - noted as a comment in previous inspection.</p> <p>Within 60 days after the installation of a Tank battery, a permanent, conspicuous sign will be located at the battery.</p> <p>The Tank battery sign will be no less than 3 square feet and no more than 6 square feet, and will provide:</p> <p>A. Name of the Operator;</p> <p>B. Telephone number at which the Operator can be reached at all times;</p> <p>C. Telephone number for local emergency services (911 where available);</p> <p>D. The public road used to access the Tank battery site;</p> <p>E. Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well(s);</p> <p>and</p> <p>F. Location, including the quarter/quarter section, of the Tank battery.</p>		
Corrective Action:	Comply with CECMC Rule 605		Date: 05/27/2026
	Type TANK LABELS/PLACARDS		
Comment:	Condensate tank label damaged & some required information is illegible - Condition of the tank label was noted as a comment in previous inspection.		
Corrective Action:	Comply with CECMC Rule 605		Date: 05/27/2026
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

Type	#		corrective date
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:	WILLIAMS GM 332-32 well has no form of pressure monitoring equipment located on bradenhead UNOCAL GR 32-32, WILLIAMS GM 42-32 & WILLIAMS GM 342-32 have Taylor plugs located on bradenheads		
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLs	STEEL AST		,	
Comment:	Tank equipped with telemetry					
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment: Centralized containment				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	HEATED STEEL AST		
Comment: Tank equipped with telemetry					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment: Centralized containment				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	<u>211078</u>	Type:	<u>WELL</u>	API Number:	<u>045-06836</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing, well on plunger lift</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>299025</u>	Type:	<u>WELL</u>	API Number:	<u>045-17541</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing, well on plunger lift</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>299030</u>	Type:	<u>WELL</u>	API Number:	<u>045-17542</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing, well on plunger lift</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>299031</u>	Type:	<u>WELL</u>	API Number:	<u>045-17543</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing, well on plunger lift</u>							Date:	
Corrective Action:								Date:	

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 04/23/2026 at approximately 10:33 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC UNOCAL GR 32-32 Pad Location # 335241 in Garfield County Colorado. Please refer to inspection/audit 708908395 conducted on 01/27/2026, previous corrective actions have been completed. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is approximately 46 yards from Starkey Gulch. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Signs/Marker - Condensate tank label damaged & some required information is illegible - Comply with Rule 605 with a CA date of 05/27/2026 2. Signs/Marker - UNOCAL GM 212-32 well not listed on battery sign - Comply with Rule 605 with a CA date of 05/27/2026 <p>Split pad/Remote location - Shared facilities with the UNOCAL GM 212-32 location # 324138</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	04/27/2026

Attached Documents

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

Document Num	Description	URL
708909019	Inspection/Audit 708909018 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7528362
708909020	Inspection/Audit 708909018 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7528363