

**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:

05/07/2026

Submitted Date:

05/09/2026

Document Number:

708909120

FIELD INSPECTION FORM

Loc ID 323863 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:

- 22 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
Toews, Wesley		wtoews@blm.gov	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
TEP		ECMCInspectionReports@flywheelenergy.com	
Katz, Aaron		aaron.katz@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211032	WELL	PR	10/02/1993	GW	045-06790	FEDERAL MV 50-9	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:

Signs/Marker:			
Type	BATTERY		
Comment:	Sign weathered, cracking & peeling but still legible at this time		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Capacity on methanol tank label faded & becoming illegible - Please refer to photo log		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location - 80 bbl production tank is disconnected & not in use/unused equipment. Additionally tank appears to lack integrity		
Corrective Action:	Comply with CECMC Rule 606		Date: 06/08/2026

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	SEPARATOR		

Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Methanol tank - hog panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead		
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	500 gal - Tank capacity faded & becoming illegible
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		

Comment: Seperate containment							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	1	<100 BBLS	STEEL AST		,		
Comment: 80 bbl production tank is disconnected & not in use/unused equipment - Please refer to Housekeeping for CA.							
Additionally tank appears to lack integrity							
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: Seperate containment							
Corrective Action:						Date:	
Venting:							
Yes/No	NO						
Comment:							
Corrective Action:							Date:
Flaring:							
Type							
Comment:							
Corrective Action:							Date:

Inspected Facilities

Facility ID: 211032 Type: WELL API Number: 045-06790 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

After review of well records and COGIS Online, the coordinates for this well appear to be incorrect/not in compliance with CECMC Rules 216 & 414 - Scout Card record coordinates for the FEDERAL MV 50-9 well appear to be off by approximately 75 ft

Corrective Action: Comply with CECMC Rules 216 & 414

Date: 06/08/2026

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Rip Rap						
		Rip Rap				
		Compaction				Light compaction in some sections
Compaction						Light compaction in some areas
		Berms				
		Check Dams				
Ditches						
		Culverts				
		Gravel				Sparse to none in most sections
Gravel						Sparse to none in most areas
		Ditches				
		Sediment Traps				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 05/07/2026 at approximately 15:12 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC FEDERAL MV50-9 Pad Location # 323863 in Garfield County Colorado. Please refer to inspection/audit 719500250 conducted on 07/22/2025, previous corrective actions have been completed. Location is within High Priority/Density/Black Bear Habitat areas. Location is approximately 50 yards from a drainage that contributes to Riley 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. Housekeeping - Unused equipment on location - Comply with Rule 606 with a CA date of 06/08/2026 2. Inspected Facilities - Coordinates for the FEDERAL MV 50-9 well appear to be incorrect - Comply with CECMC Rules 216 & 414 with a CA date of 06/08/2026 <p>Comments -</p> <p>Signs/Marker - Capacity on methanol tank label faded & becoming illegible</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> <p>Any corrective actions from previous inspections/audits that have not been addressed are still applicable.</p>	smelserw	05/09/2026

Attached Documents

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

Document Num	Description	URL
708909121	Inspection/Audit 708909120 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544156
708909122	Inspection/Audit 708909120 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544157