

**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:

05/10/2026

Document Number:

708909123

FIELD INSPECTION FORM

Loc ID 335237 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

Findings:

23 Number of Comments

1 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

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
210861	WELL	PR	10/01/1995	CBM	045-06619	UNION GV 5-33	PR
260719	WELL	PR	07/20/2001	GW	045-07904	UNOCAL GM 533-33	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	L		Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
	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:
	Type	WELLHEAD		
	Comment:			
	Corrective Action:			Date:
Emergency Contact Number:				
	Comment:	<input type="text" value="911/970-285-9377"/>		
	Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:				
	Type	UNUSED EQUIPMENT		
	Comment:	Unused equipment on location - 80 bbl production tank is disconnected & not in use/unused equipment Dehy not in use/unused equipment		
	Corrective Action:	Comply with CECMC Rule 606		Date: <u>06/09/2026</u>
Overall Good: <input type="checkbox"/>				
Spills:				
	Type	Area	Volume	
In Containment: No _____				
	Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
	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:
Type	OTHER		
Comment:	Dehy & air compressor - hog panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Dehydrator	# 1		
Comment:	Dehy is not in use/unused equipment - Please refer to Housekeeping for CA		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:	UNION GV 5-33 - Taylor plug located on bradenhead UNOCAL GM 533-33 - No form of pressure monitoring equipment located on bradenhead		
Corrective Action:			Date:
Type: Deadman # & Marked	# 2		
Comment:	Marked		
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 2		
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:	80 bbl production tank is disconnected & not in use/unused equipment - Please refer to Housekeeping for CA				

Corrective Action:	Date:
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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:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 210861 Type: WELL API Number: 045-06619 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/06/2026 Annual Brhd Completed?

Last Brhd Test Results Initial Surf Csg Pressure: 36 Fluid Type: GAS

End Surf Csg Pressure: 0

Comment: BH line tied into flowline - FORM 4 SUNDRY document #'s 403793246, 403895307, 404074787 & 404505884

Corrective Action:

Date:

Facility ID: 260719 Type: WELL API Number: 045-07904 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

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
		Other				Small amount of rill erosion
		Check Dams				
		Gravel				Sparse to none in most sections
		Culverts				
Berms						
		Waddles				
		Compaction				Light compaction in some sections
		Rip Rap				
		Ditches				
Compaction						Light compaction in some areas
Hydro Mulch						
Gravel						Sparse to none in most areas
Ditches						

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 15:48 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC UNION GV 5-33 Location # 335237 in Garfield County Colorado. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is approximately 126 yards from Parachute Creek. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Housekeeping - Unused equipment on location - Comply with Rule 606 with a CA date of 06/09/2026</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	05/10/2026

Attached Documents

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

Document Num	Description	URL
708909124	Inspection/Audit 708909123 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544181
708909125	Inspection/Audit 708909123 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544182