

**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: \_\_\_\_\_

**Operator Information:**

ECMC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: 1058 COUNTY ROAD 215  
City: PARACHUTE State: CO Zip: 81635

**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

**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				
<b>Lease Road:</b>				
	Type Access			
	comment:			
	Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
	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: 911/970-285-9377			
	Corrective Action:			Date: _____
<b>Good Housekeeping:</b>				
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: 06/09/2026
Overall Good: <input type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		
In Containment: No _____				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Fencing/:</b>				
Type	WELLHEAD			
Comment:	Hog panels			
Corrective Action:				Date:

Type	TANK BATTERY		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:			Date:
Type	OTHER		
Comment:	<a href="#">Dehy &amp; air compressor - hog panels</a>		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Dehydrator	# 1		
Comment:	<a href="#">Dehy is not in use/unused equipment - Please refer to Housekeeping for CA</a>		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Air compressor</a>		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:	<a href="#">UNION GV 5-33 - Taylor plug located on bradenhead</a> <a href="#">UNOCAL GM 533-33 - No form of pressure monitoring equipment located on bradenhead</a>		
Corrective Action:			Date:
Type: Deadman # & Marked	# 2		
Comment:	<a href="#">Marked</a>		
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 2		
Comment:	<a href="#">All wells on plunger lift</a>		
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:	<a href="#">80 bbl production tank is disconnected &amp; not in use/unused equipment - Please refer to Housekeeping for CA</a>				

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

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
404653147	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544183">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544183</a>
708909124	Inspection/Audit 708909123 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544181">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544181</a>
708909125	Inspection/Audit 708909123 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544182">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544182</a>