

**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:

05/05/2026

Submitted Date:

05/10/2026

Document Number:

708909126

**FIELD INSPECTION FORM**

Loc ID 334843 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:**

- 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 211030      | WELL | PR     | 09/15/1993  | GW         | 045-06788 | OXY USA INC MV 32-4 | PR          |
| 259789      | WELL | PR     | 07/30/2002  | GW         | 045-07785 | FEDERAL GM 23-4     | 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 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 TANK LABELS/PLACARDS   |        |                  |
|  | Comment: Methanol tank label starting to peel   |        |                  |
|  | 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 - Piping on dehy disconnected & still column has been removed/dehy inoperable & not in use/unused equipment  |        |                  |
| Corrective Action:                                     | Comply with CECMC Rule 606  |        | Date: 03/01/2026 |
| 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   | OTHER   |        |                  |
| Comment:   | Methanol tank - hog panels  |        |                  |
| Corrective Action:                                     |   |        | Date:            |
| Type   | SEPARATOR   |        |                  |
| Comment:   | Hog panels  |        |                  |

|                    |                          |       |  |
|--------------------|--------------------------|-------|--|
| Corrective Action: |                          | Date: |  |
| Type               | OTHER                    |       |  |
| Comment:           | Unused dehy - hog panels |       |  |
| Corrective Action: |                          | Date: |  |
| Type               | WELLHEAD                 |       |  |
| Comment:           | Pipe rail fence          |       |  |
| Corrective Action: |                          | Date: |  |
| Type               | TANK BATTERY             |       |  |
| Comment:           | Hog panels               |       |  |
| Corrective Action: |                          | Date: |  |

| <b>Equipment:</b>                 |  |       | corrective date |
|-----------------------------------|--|-------|-----------------|
| Type: Deadman # & Marked          | # 3  |       |                 |
| Comment:                          | Marked   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Gas Meter Run               | # 2  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Horizontal Heated Separator | # 2  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Dehydrator                  | # 1  |       |                 |
| Comment:                          | Still column has been removed from dehy & dehy is disconnected & not in use/unused equipment - Please refer to Housekeeping for CA |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bradenhead                  | # 2  |       |                 |
| Comment:                          | Taylor plugs located on bradenheads  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Plunger Lift                | # 2  |       |                 |
| Comment:                          | All wells on plunger lift  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bird Protectors             | # 3  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |

| <b>Tanks and Berms:</b> |                              |           |           |         |        |
|-------------------------|------------------------------|-----------|-----------|---------|--------|
| Contents                | #                            | Capacity  | Type      | Tank ID | SE GPS |
| PRODUCED WATER          | 1                            | <100 BBLS | STEEL AST |         | ,      |
| Comment:                | Tank equipped with telemetry |           |           |         |        |
| Corrective Action:      |                              |           |           |         | Date:  |

|              |          |
|--------------|----------|
| <b>Paint</b> |          |
| Condition    | Adequate |

|                         |  |
|-------------------------|--|
| Other (Content)         |  |
| Other (Capacity) 80 bbl |  |
| Other (Type)            |  |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

| Yes/No             | NO |       |  |
|--------------------|----|-------|--|
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Inspected Facilities**

Facility ID: 211030 Type: WELL API Number: 045-06788 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 259789 Type: WELL API Number: 045-07785 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  |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--|
| Gravel           |                 |                         |                       |               |                          | Sparse to none in areas                          |
| Rip Rap          |                 |                         |                       |               |                          |  |
|                  |                 | Other                   |                       |               |                          | Rill erosion developing on spur road to location |
|                  |                 | Culverts                |                       |               |                          |  |
|                  |                 | Check Dams              |                       |               |                          |  |
| Compaction       |                 |                         |                       |               |                          | Light compaction in some areas                   |
|                  |                 | Compaction              |                       |               |                          | Light compaction in some sections                |
|                  |                 | Berms                   |                       |               |                          |  |
|                  |                 | Rip Rap                 |                       |               |                          |  |
| Ditches          |                 |                         |                       |               |                          |  |
|                  |                 | Ditches                 |                       |               |                          |  |
|                  |                 | Gravel                  |                       |               |                          | Sparse to none in most sections                  |
|                  |                 | Sediment Traps          |                       |               |                          |  |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| <p>CECMC Inspection/Audit Report Summary<br/>                     On 05/05/2026 at approximately 12:44 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC OXY USA INC MV 32-4 Pad<br/>                     Location # 334843 in Garfield County Colorado.<br/>                     Please refer to inspection/audit 708908378 conducted on 01/29/2026, 2 of 3 previous corrective actions have been completed.<br/>                     Location is within High Priority/Density/Black Bear Habitat areas &amp; in close proximity to NSO Habitat area.<br/>                     Location is approximately 275 yards from Riley Gulch.<br/>                     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 03/01/2026</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.<br/>                     This is a summary of inspection/audit report.</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   |
|--------------|---|---|
| 404653148    | INSPECTION<br>SUBMITTED                               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544186">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544186</a> |
| 708909127    | Inspection/Audit<br>708909126 Stormwater<br>photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544184">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544184</a> |
| 708909128    | Inspection/Audit<br>708909126 photo log               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544185">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544185</a> |