

**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:

05/08/2026

Submitted Date:

05/10/2026

Document Number:

708909129

FIELD INSPECTION FORM

Loc ID 335353 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:

- 21 Number of Comments
- 3 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
256943	WELL	PR	07/06/2000	GW	045-07503	UNOCAL GM 223-33	PR
260632	WELL	PR	01/01/2018	GW	045-07888	UNOCAL GM 444-33	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 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 TANK LABELS/PLACARDS		
Comment:	Tank capacity weathered & illegible - Deteriorating condition of the tank label was noted as a comment in previous inspection.		
Corrective Action:	Comply with CECMC Rule 605		Date: <u>06/09/2026</u>
	Type BATTERY		
Comment:	UNOCAL GM 202-33 & UNOCAL GM 543-33 wells not listed on battery sign - Noted as a comment in previous inspection. Within 60 days after the installation of a Tank battery, a permanent, conspicuous sign will be located at the battery. The Tank battery sign will be no less than 3 square feet and no more than 6 square feet, and will provide: A. Name of the Operator; B. Telephone number at which the Operator can be reached at all times; C. Telephone number for local emergency services (911 where available); D. The public road used to access the Tank battery site; E. Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well(s); and F. Location, including the quarter/quarter section, of the Tank battery.		
Corrective Action:	Comply with CECMC Rule 605		Date: <u>06/09/2026</u>
Emergency Contact Number:			
Comment:	<u>911/970-285-9377</u>		
Corrective Action:			Date: _____
Good Housekeeping:			
	Type UNUSED EQUIPMENT		
Comment:	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:

Multiple Spills and Releases?

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

Equipment:				corrective date
Type: Bird Protectors	# 5			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 2			
Comment:	Taylor plugs located on bradenheads			
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 4			
Comment:				
Corrective Action:				Date:
Type: Dehydrator	# 1			
Comment:	Dehy not in use/unused equipment - Please refer to Housekeeping for CA			
Corrective Action:				Date:
Type: Plunger Lift	# 2			
Comment:	All wells on plunger lift			
Corrective Action:				Date:
Type: Gas Meter Run	# 4			
Comment:				
Corrective Action:				Date:

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 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 Sufficent		
Comment:				
Corrective Action:				Date:
Venting:				
Yes/No	NO			
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities

Facility ID: 256943 Type: WELL API Number: 045-07503 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 260632 Type: WELL API Number: 045-07888 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
Rip Rap						
		Ditches				
		Compaction				Light compaction in some sections
Sediment Traps						
		Check Dams				
Berms						
Compaction						Small amount of light compaction
		Waddles				
		Gravel				Sparse to none in most sections
Gravel						Sparse to none in areas
Ditches						
		Sediment Traps				
		Rip Rap				
		Culverts				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 05/08/2026 at approximately 13:35 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC UNOCAL GM 223-33 Pad Location # 335353 in Garfield County Colorado. Please refer to inspection/audit 708908423 conducted on 01/27/2026, previous corrective action has been completed. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is approximately 38 yards from Parachute Creek. 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 - UNOCAL GM 202-33 & UNOCAL GM 543-33 wells not listed on battery sign - Comply with Rule 605 with a CA date of 06/09/2026 2. Signs/Marker - Tank capacity weathered & illegible - Comply with Rule 605 with a CA date of 06/09/2026 3. Housekeeping - Unused equipment on location - Comply with Rule 606 with a CA date of 06/09/2026 <p>Split pad/Remote location - Shared facilities with the UNOCAL GM 202-33 pad location # 335250</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	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
404653153	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544194
708909130	Inspection/Audit 708909129 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544192
708909131	Inspection/Audit 708909129 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544193