

**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:

05/12/2026

Document Number:

708909142

FIELD INSPECTION FORM

Loc ID: 413055 Inspector Name: Smelser, Wayne On-Site Inspection: 2A Doc Num: 400256441

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
 34 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	
Katz, Aaron		aaron.katz@state.co.us	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
413086	WELL	PR	09/17/2010	GW	045-18713	BAT 22D-17-07-95	PR
413087	WELL	PR	10/18/2009	GW	045-18714	BAT 23D17-07-95	PR
413088	WELL	PR	08/01/2022	GW	045-18715	BAT 24B-17-07-95	PR
415492	WELL	PR	01/01/2024	GW	045-19066	BAT 34D-17-07-95	PR
415494	WELL	PR	07/19/2010	GW	045-19067	BAT 14D-17-07-95	PR
415528	WELL	PR	07/18/2010	GW	045-19082	BAT 24D-17-07-95	PR
415545	WELL	PR	01/01/2019	GW	045-19089	BAT 44A-18-07-95	PR
415550	WELL	PR	07/24/2015	GW	045-19092	WATSON RANCH B 23A-17-07-95	PR
415560	WELL	PR	07/26/2010	GW	045-19095	BAT 23B-17-07-95	PR
415570	WELL	PR	05/21/2011	GW	045-19098	BAT 13D-17-07-95	PR
415572	WELL	PR	09/15/2015	GW	045-19100	WATSON RANCH B 23C-17-07-95	PR
415573	WELL	PR	09/17/2010	GW	045-19101	BAT 34B-17-07-95	PR
415587	WELL	PR	07/23/2010	GW	045-19108	BAT 13B-17-07-95	PR
415590	WELL	PR	07/18/2010	GW	045-19109	BAT 14B-17-07-95	PR
418498	WELL	PR	12/01/2022	GW	045-19719	WATSON RANCH B 24C-17-07-95	PR
418500	WELL	PR	09/09/2015	GW	045-19721	WATSON RANCH B 24A-17-07-95	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: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tank		
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:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Cattle panels		

Corrective Action:		Date:	
Type	LOCATION		
Comment:	Wire fence on west side of location - showing some signs of disrepair		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	6ft security fencing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		
Comment:	Marked		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 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:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 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:	Centralized containment			
Corrective Action:				Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	413086	Type:	WELL	API Number:	045-18713	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
	Well lacks wellbore diagram/not in compliance with CECMC Rule 420								
	Additionally the BAT 23D17-07-95, BAT 24B-17-07-95, BAT 34D-17-07-95, BAT 14D-17-07-95, BAT 24D-17-07-95, BAT 44A-18-07-95, BAT 23B-17-07-95, BAT 34B-17-07-95, BAT 13B-17-07-95 & BAT 14B-17-07-95 wells also lack wellbore diagrams/not in compliance with CECMC Rule 420								
Corrective Action:	Comply with CECMC Rule 420 & submit wellbore diagrams via FORM 4 SUNDRY or FORM 17				Date:	06/11/2026			
Facility ID:	413087	Type:	WELL	API Number:	045-18714	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
	Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17								
Corrective Action:					Date:				
Facility ID:	413088	Type:	WELL	API Number:	045-18715	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
	Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17								
Corrective Action:					Date:				
Facility ID:	415492	Type:	WELL	API Number:	045-19066	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
	Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17								
Corrective Action:					Date:				
Facility ID:	415494	Type:	WELL	API Number:	045-19067	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
	Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17								
Corrective Action:					Date:				
Facility ID:	415528	Type:	WELL	API Number:	045-19082	Status:	PR	Insp. Status:	PR

Producing Well	
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17
Corrective Action:	Date:

Facility ID: <u>415545</u>	Type: <u>WELL</u>	API Number: <u>045-19089</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well	
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17
Corrective Action:	Date:

Facility ID: <u>415550</u>	Type: <u>WELL</u>	API Number: <u>045-19092</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Facility ID: <u>415560</u>	Type: <u>WELL</u>	API Number: <u>045-19095</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well	
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17
Corrective Action:	Date:

Facility ID: <u>415570</u>	Type: <u>WELL</u>	API Number: <u>045-19098</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well	
Comment:	Producing, well on plunger lift WBD - document # 400901858
Corrective Action:	Date:

Facility ID: <u>415572</u>	Type: <u>WELL</u>	API Number: <u>045-19100</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Facility ID: <u>415573</u>	Type: <u>WELL</u>	API Number: <u>045-19101</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well	
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17
Corrective Action:	Date:

Facility ID: <u>415587</u>	Type: <u>WELL</u>	API Number: <u>045-19108</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well	
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17
Corrective Action:	Date:

Facility ID: <u>415590</u>	Type: <u>WELL</u>	API Number: <u>045-19109</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment:	Producing, well on plunger lift		
Corrective Action:	Well lacks wellbore diagram/not in compliance with CECMC Rule 420 - Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17		Date:

Facility ID: <u>418498</u>	Type: <u>WELL</u>	API Number: <u>045-19719</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Facility ID: <u>418500</u>	Type: <u>WELL</u>	API Number: <u>045-19721</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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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
Rip Rap						
Check Dams						
Compaction						Small amount of light compaction
Gravel						Sparse to none in areas
				Material Handling And Spill Prevention		Chemical tank containment
		Ditches				
		Culverts				
		Compaction				

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 12:45 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC WATSON RANCH PAD 24B-17-07-95 (WATSON RANCH A Pad) Location # 413055 in Garfield County Colorado. Please refer to inspection/audit 701104429 conducted on 01/05/2026, previous corrective action has been completed. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area. Location is within Rule 411a Surface Water Internal Buffer. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Inspected Facilities - BAT 22D-17-07-95, BAT 23D17-07-95, BAT 24B-17-07-95, BAT 34D-17-07-95, BAT 14D-17- 07-95, BAT 24D-17-07-95, BAT 44A-18-07-95, BAT 23B-17-07-95, BAT 34B-17-07-95, BAT 13B-17-07-95 & BAT 14B-17-07-95 wells lack wellbore diagrams - Comply with Rule 420 with a CA date of 06/11/2026</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	05/12/2026

Attached Documents

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

Document Num	Description	URL
404656760	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7547156
708909143	Inspection/Audit 708909142 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7547154
708909144	Inspection/Audit 708909142 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7547155