

**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:

05/21/2026

Submitted Date:

05/25/2026

Document Number:

708909227

FIELD INSPECTION FORM

Loc ID 324129 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:

- 12 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
258460	WELL	PR	11/08/2000	GW	045-07640	AMERICAN SODA GM 236-34	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:	No tank battery on location		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Bradenhead	# 1		corrective date
Comment:	No form of pressure monitoring equipment located on bradenhead		
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 258460 Type: WELL API Number: 045-07640 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
Other	Fail					Erosion & transport of sediment onto location
Gravel						Sparse to none
		Culverts				
Compaction						Small amount of light compaction
		Compaction				
		Ditches				

Comment: 1. Erosion & transport of sediment onto location/insufficient BMP's

Corrective Action: Comply with CECMC Rule 1002

Date: 06/09/2026

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 05/21/2026 at approximately 16:58 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC AMERICAN SODA GM 236-34 Location # 324129 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Stormwater - Erosion & transport of sediment onto location/insufficient BMP's - Comply with Rule 1002 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>Split pad/Remote location - Shared facilities with the AMERICAN SODA GM 23-34 Pad location # 335302</p>	smelserw	05/25/2026

Attached Documents

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

Document Num	Description	URL
708909228	Inspection/Audit 708909227 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7557998
708909229	Inspection/Audit 708909227 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7557999