

**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:

05/14/2026

Submitted Date:

05/20/2026

Document Number:

708909199

**FIELD INSPECTION FORM**

Loc ID: 322539 Inspector Name: Smelser, Wayne On-Site Inspection:  2A Doc Num: 403135970

**Status Summary:**

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

58 Number of Comments

9 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	
Longworth, Mike		mike.longworth@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210752	WELL	SI	02/01/2026	GW	045-06510	ARCO DEEP 1-27	PR
485373	WELL	PR	02/01/2026	GW	045-24575	Kelton WGV 11-27-697	PR
485374	WELL	PR	02/01/2026	GW	045-24576	Kelton WGV 12-27-697	PR
485375	WELL	PR	02/01/2026	GW	045-24577	Kelton WGV 13-27-697	PR
485376	WELL	PR	01/01/2026	GW	045-24578	Kelton WGV 14-27-697	PR
485378	WELL	PR	02/01/2026	GW	045-24580	Kelton WGV 312-27-697	PR
485379	WELL	PR	12/01/2025	GW	045-24581	Kelton WGV 314-27-697	PR
485380	WELL	PR	01/01/2026	GW	045-24582	Kelton WGV 313-27-697	PR
485381	WELL	PR	02/01/2026	GW	045-24583	Kelton WGV 411-27-697	PR
485382	WELL	PR	02/01/2026	GW	045-24584	Kelton WGV 412-27-697	PR
485383	WELL	AP	10/31/2023		045-24585	KELTON WGV 413-27-697	PR
485385	WELL	PR	02/01/2026	GW	045-24587	Kelton WGV 511-27-697	PR
485386	WELL	PR	02/01/2026	GW	045-24588	Kelton WGV 512-27-697	PR
485387	WELL	PR	01/01/2026	GW	045-24589	Kelton WGV 513-27-697	PR
485388	WELL	PR	01/01/2026	GW	045-24590	Kelton WGV 514-27-697	PR

**General Comment:**

[This is a Field Inspection/Audit of the scout card, related documents and the location.](#)

<b>Location</b>			
<b>Lease Road:</b>			
	Type Access		
	comment:		
	Corrective ActionL		Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
	Type OTHER		
	Comment: Sign at start of spur road to location		
	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 CONTAINERS		
	Comment: Chemical tanks		
	Corrective Action:		Date:
	Type OTHER		
	Comment: Location sign - Operator lacks required signage at entrance to location  Sign is located along lease road approximately 150 yards from entrance to location – Please refer to photo log  By rule sign is to be posted at entrance to location		
	Corrective Action:		Date:
	Type WELLHEAD		
	Comment: 14 Wellheads lack required signage		
	Corrective Action: <span style="color: red;">Comply with CECMC Rule 605</span>		Date: <u>06/19/2026</u>
	Type BATTERY		
	Comment: Battery lacks required signage		
	Corrective Action: <span style="color: red;">Comply with CECMC Rule 605</span>		Date: <u>06/19/2026</u>
	Type TANK LABELS/PLACARDS		
	Comment: 1 Tank lacks required labeling		
	Corrective Action: <span style="color: red;">Comply with CECMC Rule 605</span>		Date: <u>06/19/2026</u>
<b>Emergency Contact Number:</b>			
	Comment: <u>911/970-285-9377</u>		
	Corrective Action:		Date: _____
<b>Good Housekeeping:</b>			
	Type DEBRIS		
	Comment: Debris - please refer to photo log		
	Corrective Action:		Date:
	Type UNUSED EQUIPMENT		

Comment:	Unused equipment on location - 6 frac tanks - Additionally open ended piping & open hatches on unused equipment constitute wildlife hazards  Unused/stored pipe on location  2 stored vehicles on location		
Corrective Action:	Comply with CECMC Rule 606	Date:	06/19/2026
Type	OTHER		
Comment:	Staining near multiple wellheads/not in compliance with CECMC Rules		
Corrective Action:	Remove and properly dispose of all stained materials	Date:	05/27/2026

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Cuttings trench - barbed wire fencing  Fencing showing some signs of disrepair & may need maintenance in near future		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Charge pumps		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	PowerStream generator		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Thermogen		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Qnergy nat gas generator		
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:	Pressure transducers & Taylor plugs located on bradenheads		

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Evergreen trailer mounted air compressor		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 18		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:	Kelton WGV 14-27-697, Kelton WGV 513-27-697, KELTON WGV 413-27-697, Kelton WGV 313-27-697, Kelton WGV 514-27-697, Kelton WGV 314-27-697 & ARCO DEEP 1-27 wells on plunger lift  Remaining 8 wells not on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bird Protectors	# 20		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Qnergy air compressor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cataflow		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Front end loader		
Corrective Action:		Date:	
Type: Other	# 4		
Comment:	3 Unused flowlines near separators lack lockout tagout (OOSLAT) 1 Unused flowline near wellheads lacks lockout tagout (OOSLAT)		
Corrective Action:	Comply with CECMC Rule 1101	Date:	05/27/2026
Type: Other	# 1		
Comment:	Open piping on Cataflow/wildlife hazard/available for entry by wildlife		
Corrective Action:	Comply with CECMC Rule 602	Date:	05/27/2026
Type: Other	# 2		
Comment:	1 PRV vent line does not comply with CECMC pressure safety device rules 1 Cap on PRV vent line needs maintenance/not in compliance with CECMC pressure safety device rules		

Corrective Action: <b>Comply with CECMC Rule 608</b>	Date: <b>05/27/2026</b>
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**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	HEATED STEEL AST		,
Comment: <a href="#">Gun Barrel Tank</a> <a href="#">Tank equipped with telemetry</a>					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment: <a href="#">Centralized containment</a>				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	HEATED STEEL AST		,
Comment: <a href="#">Tank equipped with telemetry</a> <a href="#">Tank lacks required labeling - please refer to Signs/Marker for CA</a>					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	Unknown - tank lacks required labeling
Other (Capacity)	Unknown - tank lacks required labeling
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment: <a href="#">Centralized containment</a>				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 BBLs	HEATED STEEL AST		,
Comment: <a href="#">Tanks equipped with telemetry</a>					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent				
Comment: Centralized containment						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	6	500 BBLs	HEATED STEEL AST			
Comment: Tanks equipped with telemetry						
Corrective Action:					Date:	
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent				
Comment: Centralized containment						
Corrective Action:					Date:	
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	210752	Type:	WELL	API Number:	045-06510	Status:	SI	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	485373	Type:	WELL	API Number:	045-24575	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	485374	Type:	WELL	API Number:	045-24576	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	485375	Type:	WELL	API Number:	045-24577	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	485376	Type:	WELL	API Number:	045-24578	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	485378	Type:	WELL	API Number:	045-24580	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	485379	Type:	WELL	API Number:	045-24581	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
Facility ID:	485380	Type:	WELL	API Number:	045-24582	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				

Facility ID:	485381	Type:	WELL	API Number:	045-24583	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:								Date:	
Facility ID:	485382	Type:	WELL	API Number:	045-24584	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:								Date:	
Facility ID:	485383	Type:	WELL	API Number:	045-24585	Status:	AP	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
Facility ID:	485385	Type:	WELL	API Number:	045-24587	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:								Date:	
Facility ID:	485386	Type:	WELL	API Number:	045-24588	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:								Date:	
Facility ID:	485387	Type:	WELL	API Number:	045-24589	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:								Date:	
Facility ID:	485388	Type:	WELL	API Number:	045-24590	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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
Waddles						
		Drains				
Compaction						Small amount of light compaction
				Material Handling And Spill Prevention	Fail	Chemical drum lacks required BMP's
		Ditches				
Check Dams						
		Rip Rap				
		Culverts				
				Material Handling And Spill Prevention		Chemical tank containments
Rip Rap						
		Check Dams				
		Berms				
Gravel						Sparse to none in most areas
Ditches						
		Gravel				Sparse to none in most sections
Berms						
		Sediment Traps				
Sediment Traps						
		Waddles				
		Compaction				Light compaction in some sections

Comment: 1. Chemical drum lacks required stormwater BMP's – Additionally chemical drum is not labeled

Corrective Action: **Comply with CECMC Rule 1002**

Date: 06/04/2026

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 05/14/2026 at approximately 14:58 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC Arco Deep 1-27 Location # 322539 in Garfield County Colorado.                      Location is within High Priority/Black Bear Habitat areas &amp; in close proximity to Density Habitat area.                      Location is in close proximity to Riverine National Wetlands Inventory areas.                      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"> <li>1. Signs/Marker - Battery lacks required signage - Comply with Rule 605 with a CA date of 06/19/2026</li> <li>2. Signs/Marker - Tank lacks required labeling - Comply with Rule 605 with a CA date of 06/19/2026</li> <li>3. Signs/Marker - Wellheads lack required signage - Comply with Rule 605 with a CA date of 06/19/2026</li> <li>4. Housekeeping - Unused/stored equipment, pipe &amp; stored vehicles on location - Comply with Rule 606 with a CA date of 06/19/2026</li> <li>5. Housekeeping - Staining near multiple wellheads - Comply with 600, 900 &amp; 1000 series Rules with a CA date of 05/27/2026</li> <li>6. Equipment - Unused flowlines lack lockout tagout (OOSLAT) - Comply with Rule 1101 with a CA date of 05/27/2026</li> <li>7. Equipment - PRV vent lines do not comply with CECMC pressure safety device rules - Comply with Rule 608 with a CA date of 05/27/2026</li> <li>8. Equipment - Open piping on Cataflow/wildlife hazard/available for entry by wildlife - Comply with Rule 602 with a CA date of 05/27/2026</li> <li>9. Stormwater - Chemical drum lacks required BMP's - Comply with Rule 1002 with a CA date of 06/04/2026</li> </ol> <p>Comments -</p> <p>Signs/Marker - Operator lacks required signage at entrance to location - Sign is located along lease road approximately 150 yards from entrance to location.</p> <p>Housekeeping - Debris</p> <p>Unable to locate FORM 27 for cuttings</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	05/20/2026

**Attached Documents**

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

Document Num	Description	URL
404666768	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7555032">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7555032</a>
708909200	Inspection/Audit 708909199 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7555031">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7555031</a>