

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

08/06/2025

Submitted Date:

08/06/2025

Document Number:

708907080

**FIELD INSPECTION FORM**

Loc ID 439256 Inspector Name: Smelser, Wayne On-Site Inspection  2A Doc Num: 400627494

**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
- 5 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
Elm, Taylor		taylor.elm@state.co.us	
Heil, John		john.heil@state.co.us	
TEP		ECMCInspectionReports@flywheelenergy.com	
Longworth, Mike		mike.longworth@state.co.us	
Andrews, Doug		doug.andrews@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
439256	LOCATION	AC	10/09/2014		-	GM 13-33 Tank Pad	AC

**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 Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:

Comment:	<a href="tel:9119702859377">911/970-285-9377</a>		
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	<a href="#">Small amount of weeds in secondary containment</a>		
Corrective Action:			Date:
Type	DEBRIS		
Comment:	<a href="#">Debris - please refer to photo log</a>		
Corrective Action:			Date:
Type	OTHER		
Comment:	<a href="#">Open ended piping/wildlife hazard/available for entry by wildlife</a>		
Corrective Action:	<a href="#">Comply with CECMC Rule 602</a>		Date: <u>08/13/2025</u>
Type	OTHER		
Comment:	<a href="#">Dead bird in secondary containment - please refer to photo log</a>		
Corrective Action:			Date:
Type	OTHER		
Comment:	<a href="#">Improper storage of flammable liquids in shed/shed not in compliance with CECMC Rule 610</a>  <a href="#">Additionally observed issue is not in compliance with CECMC Rule 602</a>		
Corrective Action:	<a href="#">Comply with CECMC Rule 610</a>		Date: <u>08/13/2025</u>

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Other	# 1		
Comment:	Unused flowline lacks lockout tagout (OOSLAT)		
Corrective Action:	Comply with CECMC Rule 1101	Date:	08/13/2025
Type: Other	# 7		
Comment:	Open ended load lines		
Corrective Action:	Comply with CECMC Rule 603	Date:	08/13/2025
Type: Ancillary equipment	# 1		
Comment:	Pump house containing electric motor & charge pump Equipment not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	Possible tank failure/tank appears to lack integrity				
Corrective Action:	Comply with CECMC Rule 609				Date: 08/13/2025

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment:	Tanks 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 Sufficient		
Comment:	Centralized containment			

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	3	300 BBLs	STEEL AST			
Comment: 2 of 3 tanks 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 Sufficient		
Comment: Centralized containment				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 439256 Type: LOCATION API Number: - Status: AC Insp. Status: AC

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction						Light compaction in some areas
Berms						
		Ditches				
		Culverts				
		Compaction				Light compaction in some sections
Gravel						Sparse to none in most areas
		Gravel				Sparse to none in most sections

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 08/06/2025 at approximately 13:39 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC GM 13-33 Tank Pad Location # 439256 in Garfield County Colorado.                      Location is within High Priority/Density/Black Bear Habitat areas &amp; in close proximity to NSO Habitat area.                      Location is approximately 275 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"> <li>1. Housekeeping - Open ended piping/wildlife hazard - Comply with Rule 602 with a CA date of 08/13/2025</li> <li>2. Housekeeping - Improper storage of flammable liquids - Comply with Rule 610 with a CA date of 08/13/2025</li> <li>3. Equipment - Open ended load lines - Comply with Rule 603 with a CA date of 08/13/2025</li> <li>4. Equipment - Unused flowline lacks lockout tagout (OOSLAT) - Comply with Rule 1101 with a CA date of 08/13/2025</li> <li>5. Tanks &amp; Berms - Possible tank failure/tank appears to lack integrity - Comply with Rule 609 with a CA date of 08/13/2025</li> </ol> <p>Additional comments -</p> <p>Housekeeping - Debris/not in compliance with CECMC rule 606</p> <p>Housekeeping - Dead bird observed in secondary containment</p> <p>Equipment - Equipment on location not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules (Referred to Location Assessment Group)</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	08/06/2025

**Attached Documents**

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

Document Num	Description	URL
708907081	Inspection/Audit 708907080 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7177546">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7177546</a>
708907082	Inspection/Audit 708907080 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7177547">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7177547</a>