

**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:

07/31/2025

Submitted Date:

08/02/2025

Document Number:

708907035

FIELD INSPECTION FORM

Loc ID: 323951 Inspector Name: Smelser, Wayne On-Site Inspection: 2A Doc Num: 401094364

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

31 Number of Comments

2 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
Andrews, Doug		doug.andrews@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	
TEP		ECMCInspectionReports@flywheelenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211342	WELL	PR	08/12/1997	GW	045-07102	GM 42-3	PR

General Comment:

[CECMC Inspection/Audit Report Summary](#)
 On 07/31/2025 at approximately 13:55 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC GM 42-3 Frac Pad Location # 323951 in Garfield County Colorado.
 Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.
 Location is approximately 243 yards from Parachute Creek.
 Location is approximately 11 yards from Parachute Ditch.
 While there, I observed normal production operations.

During this inspection/audit the following compliance issues were observed:

1. Fencing - Barbed wire fence needs maintenance/wildlife hazard with a CA date of 08/09/2025
2. Equipment - Open ended load line with a CA date of 08/09/2025

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.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Labeling on 1 production tank has inaccurate information - capacity incorrect Please refer to photo log		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
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	BATTERY		
Comment:	Sign weathered & cracking but still legible at this time		
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Horizontal heated separators - hog panels		
Corrective Action:			Date:

Type	OTHER		
Comment:	Cataflow - hog panels		
Corrective Action:			Date:
Type	LOCATION		
Comment:	Barbed wire fence Barbed wire fence needs maintenance/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules		Date: 08/09/2025
Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Cataflow		
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:	1 ECD 1 VOC combustor		
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	PRV vent line on tank burner does not comply with CECMC pressure safety device rules & general safety rules - please refer to photo log		
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged		Date: 08/09/2025
Type: Other	# 9		
Comment:	Please refer to FORM 2A document # 401094364 & FORM 4 SUNDRY document # 401218645 Separators, cataflow, pig station & ECD not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules Additionally there are 5 production tanks on location & above referenced documents submitted by operator only list 3/not in compliance with CECMC rules.		
Corrective Action:			Date:

Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

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 Sufficient		
Comment:	Centralized containment			
Corrective Action:				Date:

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		,

Comment:	Labeling on tank has inaccurate information - capacity incorrect Please refer to photo log Tank equipped with telemetry	
Corrective Action:		Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	210 bbl
Other (Type)	

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		

Comment:	1 of the 2 tanks is equipped with telemetry There are a total of 5 production tanks on location FORM 2A & FORM 4 SUNDRY submitted by operator lists a total of 3 condensate tanks & 0 water tanks/not in compliance with CECMC rules.	
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: 211342 Type: WELL API Number: 045-07102 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing, well on plunger lift](#)

Corrective Action:

Date:

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
		Gravel				Sparse to none in most sections
Compaction						Light compaction in some areas
Gravel						Sparse to none in areas
		Compaction				Light compaction in some sections
		Culverts				
		Ditches				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Fencing & Equipment for corrective actions & also refer to Signs/Marker, Equipment & Tanks & Berms for comments.	smelserw	08/02/2025
Split pad/Remote locations - Shared facilities with the AMERICAN SODA GM 255-2 location # 324086 & the UNOCAL GM 12-2 location # 323936		

Attached Documents

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

Document Num	Description	URL
404303567	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7172295
708907037	Inspection/Audit 708907035 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7172289
708907038	Inspection/Audit 708907035 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7172290