

**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:

08/04/2025

Submitted Date:

08/04/2025

Document Number:

708907060

FIELD INSPECTION FORM

Loc ID: 334628 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:

- 26 Number of Comments
- 2 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	
Gomez, Jason		jason.gomez@state.co.us	
Morris, Matthew		matthew.morris@state.co.us	
Heil, John		john.heil@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
273332	WELL	PR	01/09/2005	GW	045-10242	PA 521-6	PR
273334	WELL	PR	12/26/2004	GW	045-10240	PA 321-6	PR
273335	WELL	PR	12/31/2004	GW	045-10239	PA 21-6	PR
286824	WELL	PR	09/19/2006	GW	045-12781	PA 11-6	PR
286825	WELL	PR	09/19/2006	GW	045-12780	PA 311-6	PR
287342	WELL	PR	10/11/2006	GW	045-12978	PA 411-6	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 ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
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:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Staining near separator due to possible dump line leak - (Stained area approximately 148 inches x 156 inches) please refer to photo log Additionally refer to Equipment for corrective action		
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:	Hog panels		
Corrective Action:			Date:
Type	TANK BATTERY		

Comment:	Hog panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
Equipment:			corrective date
Type: Other	# 1		
Comment:	<p>Mechanical Condition – Possible dump line leak & staining near separator</p> <p>At approximately 14:59 hours I observed staining near a separator & a possible dump line leak. At approximately 15:19 hours I called & notified Mike Gardner with TEP of the staining & possible dump line leak & that I was issuing a 24 hour corrective action on the observed compliance issues. He said he would make some calls & get someone headed that way. Mike texted me at approximately 15:34 hours to let me know a pumper was on the way to shut the wells in & that they'd have a plan for cleanup & repair by tomorrow morning. Additionally I notified CECMC Environmental Protection Specialist John Heil of observed compliance issues by text at approximately 15:17 hours.</p>		
Corrective Action:	<p>Comply with CECMC Rules 602 & 608</p> <p>Additionally control & contain spill/release per rule 912 a. & report spill/release per rule 912 b.</p>		Date: <u>08/05/2025</u>
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	Comply with CECMC Rule 603		Date: <u>08/11/2025</u>
Type: Bradenhead	# 6		
Comment:	<p>PA 11-6 well has no form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible</p> <p>Remaining 5 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible</p>		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 7		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 7		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 6		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Deadman # & Marked	# 5		
Comment:	Marked		
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 Sufficient			
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 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:	273332	Type:	WELL	API Number:	045-10242	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift							Date:	
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	273334	Type:	WELL	API Number:	045-10240	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift							Date:	
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	273335	Type:	WELL	API Number:	045-10239	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift							Date:	
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	286824	Type:	WELL	API Number:	045-12781	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift							Date:	
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	286825	Type:	WELL	API Number:	045-12780	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift							Date:	
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	287342	Type:	WELL	API Number:	045-12978	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift							Date:	
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
		Check Dams				
		Ditches				
Culverts						
		Rip Rap				
		Culverts				
		Gravel				Sparse to none in sections
		Compaction				
Ditches						
Gravel						Sparse to none in most areas
Compaction						Light compaction in some areas
		Sediment Traps				

Comment:

Corrective Action:

Date:

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 08/04/2025 at approximately 14:58 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC PA 21-6 Pad. Location # 334628 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area. Location is within Rule 411a Surface Water External Buffer. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Equipment - Mechanical Condition – Possible dump line leak & staining near separator - Comply with CECMC Rules 602, 608, 912 a. & 912 b. with a CA date of 08/05/2025</p> <p>2. Equipment - Open ended load line - Comply with rule 603 with a CA date of 08/11/2025</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	08/04/2025

Attached Documents

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

Document Num	Description	URL
404305044	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7174348
708907061	Inspection/Audit 708907060 Leak Video 1	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7174340
708907062	Inspection/Audit 708907060 Leak Video 2	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7174341
708907063	Inspection/Audit 708907060 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7174342
708907065	Inspection/Audit 708907060 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7174343