

**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:

07/24/2025

Submitted Date:

08/05/2025

Document Number:

719500282

FIELD INSPECTION FORM

Loc ID: 416998 Inspector Name: Morris, Matthew 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:

- 15 Number of Comments
- 3 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
417004	WELL	PR	06/03/2011	GW	045-19433	Puckett GM 444-31	PR
417005	WELL	PR	05/24/2011	GW	045-19434	Puckett GM 44-31	PR
417006	WELL	PR	08/01/2018	GW	045-19435	Puckett GM 344-31	PR
417007	WELL	PR	04/16/2011	GW	045-19436	Puckett GM 14-32	PR
417008	WELL	PR	04/16/2011	GW	045-19437	Puckett GM 514-32	PR
417009	WELL	PR	03/11/2011	GW	045-19438	Puckett GM 43-31	PR
417010	WELL	PR	11/12/2011	GW	045-19439	Puckett GM 334-31	PR
417011	WELL	PR	05/01/2020	GW	045-19440	Puckett GM 434-31	PR
417012	WELL	PR	11/08/2011	GW	045-19441	Puckett GM 333-31	PR
417013	WELL	PR	09/23/2011	GW	045-19442	Puckett GM 433-31	PR
417014	WELL	PR	04/16/2011	GW	045-19443	Puckett GM 414-32	PR
417015	WELL	PR	04/16/2011	GW	045-19444	Puckett GM 443-31	PR
417016	WELL	PR	06/01/2018	GW	045-19445	Puckett GM 34-31	PR

General Comment:

This is a field audit of the scout card, related documents and the location.

On 7/24/2025 at approximately 14:35, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, Puckett/GM 333-31 at Location ID #416998 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

Delay in report submission due to inspector being out of office. Any corrective action dates will be in effect from date of audit submission, not the date of inspection.

Location

Overall Good:

Signs/Marker:			
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
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	SEPARATOR		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Livestock fencing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Line heater		
Corrective Action:			Date:
Type: Bradenhead	# 13		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Gas Meter Run	# 13		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 BBLS	STEEL AST		,	
Comment:	Open-ended load line on storage tank.					
Corrective Action:	Secure equipment to comply with CECMC rules.			Date:	08/12/2025	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Metal		Walls Insufficient		Inadequate	
Comment:		Unserviceable containment liner; liner is torn along the top edge in multiple areas.			
Corrective Action:		Install or repair liner material to ensure spill or released materials will be maintained with containment structure.			Date: 09/05/2025
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal					
Comment:		Refer to Corrective Action for Produced Water tanks.			
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities								
Facility ID:	417004	Type:	WELL	API Number: 045-19433	Status:	PR	Insp. Status:	PR
Producing Well								
Comment:								
Corrective Action:				Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12								
Facility ID:	417005	Type:	WELL	API Number: 045-19434	Status:	PR	Insp. Status:	PR
Producing Well								
Comment:								
Corrective Action:				Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12								
Facility ID:	417006	Type:	WELL	API Number: 045-19435	Status:	PR	Insp. Status:	PR
Producing Well								
Comment:								
Corrective Action:				Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12								
Facility ID:	417007	Type:	WELL	API Number: 045-19436	Status:	PR	Insp. Status:	PR
Producing Well								
Comment:								
Corrective Action:				Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12								
Facility ID:	417008	Type:	WELL	API Number: 045-19437	Status:	PR	Insp. Status:	PR
Producing Well								
Comment:								
Corrective Action:				Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12								
Facility ID:	417009	Type:	WELL	API Number: 045-19438	Status:	PR	Insp. Status:	PR
Producing Well								
Comment:								
Corrective Action:				Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12								
Facility ID:	417010	Type:	WELL	API Number: 045-19439	Status:	PR	Insp. Status:	PR
Producing Well								
Comment:								
Corrective Action:				Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12								
Facility ID:	417011	Type:	WELL	API Number: 045-19440	Status:	PR	Insp. Status:	PR
Producing Well								
Comment:								
Corrective Action:				Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12								

Producing Well			
Comment:			
Corrective Action:		Date:	

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

Facility ID: 417012 Type: WELL API Number: 045-19441 Status: PR Insp. Status: PR

Producing Well			
Comment:			
Corrective Action:		Date:	

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

Facility ID: 417013 Type: WELL API Number: 045-19442 Status: PR Insp. Status: PR

Producing Well			
Comment:			
Corrective Action:		Date:	

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

Facility ID: 417014 Type: WELL API Number: 045-19443 Status: PR Insp. Status: PR

Producing Well			
Comment:			
Corrective Action:		Date:	

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

Facility ID: 417015 Type: WELL API Number: 045-19444 Status: PR Insp. Status: PR

Producing Well			
Comment:			
Corrective Action:		Date:	

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

Facility ID: 417016 Type: WELL API Number: 045-19445 Status: PR Insp. Status: PR

Producing Well			
Comment:			
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
		Ditches				
		Check Dams				
Berms						
				Material Handling And Spill Prevention		
		Culverts				
Other	Fail					No BMPs around soil stockpile on location
Ditches						
		Gravel				
Sediment Traps						
Gravel						
		Rip Rap				
Rip Rap						
		Compaction				
		Sediment Traps				
Compaction						

Comment: No BMPs around soil stockpile on location.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.

Date: 08/20/2025

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>During the audit, the following compliance issues were observed:</p> <p>1) Open-ended load line on storage tanks</p> <p>2) Unserviceable containment liner; liner is torn along the top edge in multiple areas</p> <p>3) Stormwater; no BMPs installed around soil stockpile on location</p> <p>A follow-up on this site audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p>	morrism	08/05/2025

Attached Documents

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

Document Num	Description	URL
404306537	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7175935
719500283	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7175929