

**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:

08/05/2025

Submitted Date:

08/05/2025

Document Number:

708907073

FIELD INSPECTION FORM

Loc ID 435158 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: 400476600

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:

- 25 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
Heil, John		john.heil@state.co.us	
Andrews, Doug		doug.andrews@state.co.us	
TEP		ECMCInspectionReports@flywheelenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
435158	LOCATION	AC			-	Riley Gulch Tank Farm	AC

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	TANK LABELS/PLACARDS			
Comment:	Multiple tank labels lack required information/not in compliance with CECMC Rule 605			
Corrective Action:	All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information:		Date:	09/04/2025
	A. Name of Operator; B. Operator's emergency contact telephone number; C. Tank capacity; D. Tank contents; and E. NFPA label or equivalent globally harmonized label.			
Type	BATTERY			
Comment:				
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	DEBRIS			
Comment:	Debris - please refer to photo log			
Corrective Action:			Date:	
Type	WEEDS			
Comment:	Small amount of weeds in secondary containment			
Corrective Action:			Date:	
Type	UNUSED EQUIPMENT			
Comment:	Unused equipment on location/not in compliance with CECMC Rule 606			
	Additionally unused equipment has multiple wildlife hazards - exhaust stack lacks wildlife protection & open ended piping on equipment/not in compliance with CECMC Rules 602 & 608			
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.		Date:	09/04/2025
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 3		
Comment:	Line heater & ECD's/Combustors not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Line heater Equipment is disconnected & not in use/unused equipment - please refer to Housekeeping for CA Additionally unused equipment has multiple wildlife hazards - exhaust stack lacks wildlife protection & open ended piping on equipment/not in compliance with CECMC Rule 602 & 608		
Corrective Action:		Date:	
Type: Other	# 8		
Comment:	Multiple open ended load lines		
Corrective Action:	Comply with CECMC Rule 603	Date:	08/12/2025
Type: Emission Control Device	# 2		
Comment:	ECD's/Combustors		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Pump house containing electric charge pump		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	STEEL AST		,
Comment:	Gun barrel tank - FORM 4 SUNDRY document # 401260679 Tank equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)	Gun barrel tank	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Metal	Adequate	Walls Sufficient			
Comment: Centralized containment					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	300 BBLs	STEEL AST		,
Comment: Tank equipped with telemetry					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)	Tank not properly labeled/contents unknown				
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
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	500 BBLs	HEATED STEEL AST		,
Comment: Tank equipped with telemetry					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
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	4	300 BBLs	STEEL AST		,
Comment: 3 of 4 tanks equipped with telemetry					
Corrective Action:					Date:
<u>Paint</u>					
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: 435158 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						Small amount of light compaction
		Gravel				Sparse to none in most sections
		Culverts				
		Ditches				
Gravel						Sparse to none in most areas
Berms						
		Compaction				Light compaction in some sections

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 08/05/2025 at approximately 11:45 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC Riley Gulch Tank Farm. Location # 435158 in Garfield County Colorado. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is approximately 145 yards from Parachute Creek. Location is approximately 10 yards from Riley Gulch. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Signs/Marker - Multiple tank labels lack required information - Comply with rule 605 with a CA date of 09/04/2025</p> <p>2. Housekeeping - Unused equipment - Comply with Rule 606 with a CA date of 09/04/2025 (Additionally multiple wildlife hazards on unused equipment/not in compliance with CECMC rules 602 & 608)</p> <p>3. Equipment - Open ended load lines - Comply with rule 603 with a CA date of 08/12/2025</p> <p>Additional comments -</p> <p>Housekeeping - Debris on location/not in compliance with CECMC rule 606</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	08/05/2025

Attached Documents

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

Document Num	Description	URL
404306539	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7175971
708907074	Inspection/Audit 708907073 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7175965
708907075	Inspection/Audit 708907073 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7175966