

**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 | |
| Longworth, Mike | | mike.longworth@state.co.us | |
| TEP | | ECMCInspectionReports@flywheelenergy.com | |
| Heil, John | | john.heil@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

| | | | |
|--------------------|--------|--|-------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |

Overall Good:

| | | | |
|----------------------|----------------------|--|-------|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| 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 | OTHER | | |
| Comment: | Dead bird in secondary containment - please refer to photo log | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Improper storage of flammable liquids in shed/shed not in compliance with CECMC Rule 610 Additionally observed issue is not in compliance with CECMC Rule 602 | | |
| Corrective Action: | Comply with CECMC Rule 610 | | Date: 08/13/2025 |
| Type | OTHER | | |
| Comment: | Open ended piping/wildlife hazard/available for entry by wildlife | | |
| Corrective Action: | Comply with CECMC Rule 602 | | Date: 08/13/2025 |

Overall Good:

| | | | |
|--|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: _____ | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |

| | | | |
|---------------------------|---|-------|-----------------|
| Equipment: | | | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|-----------------------------------|
| Berms | | | | | | |
| | | Ditches | | | | |
| Gravel | | | | | | Sparse to none in most areas |
| | | Gravel | | | | Sparse to none in most sections |
| | | Compaction | | | | Light compaction in some sections |
| | | Culverts | | | | |
| Compaction | | | | | | Light compaction in some areas |

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 & 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"> 1. Housekeeping - Open ended piping/wildlife hazard - Comply with Rule 602 with a CA date of 08/13/2025 2. Housekeeping - Improper storage of flammable liquids - Comply with Rule 610 with a CA date of 08/13/2025 3. Equipment - Open ended load lines - Comply with Rule 603 with a CA date of 08/13/2025 4. Equipment - Unused flowline lacks lockout tagout (OOSLAT) - Comply with Rule 1101 with a CA date of 08/13/2025 5. Tanks & Berms - Possible tank failure/tank appears to lack integrity - Comply with Rule 609 with a CA date of 08/13/2025 <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 |
|--------------|---|---|
| 404308228 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7177552 |
| 708907081 | Inspection/Audit 708907080 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7177546 |
| 708907082 | Inspection/Audit 708907080 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7177547 |