

**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:

08/06/2025

Document Number:

708907083

FIELD INSPECTION FORM

Loc ID 335145 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:

- 20 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	
TEP		ECMCInspectionReports@flywheelenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257874	WELL	PR	08/21/2000	GW	045-07608	BARRETT GM 23-36	PR
292351	WELL	PR	09/20/2007	GW	045-14694	WILLIAMS GM 413-36	PR
292354	WELL	PR	10/01/2018	GW	045-14691	WILLIAMS GM 423-36	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 Action			Date:

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:	Sign weathered & cracking but still legible at this time		
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:

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:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Bird Protectors	# 3		
Comment:			

Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	Comply with CECMC Rule 603	Date:	08/13/2025
Type: Bradenhead	# 3		
Comment:	GM 23-36 well has Taylor plug located on bradenhead, bradenhead valve is accessible Remaining 2 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cataflow		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:	Tank equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	80 bbl
Other (Type)	

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 257874 Type: WELL API Number: 045-07608 Status: PR Insp. Status: PR

Producing Well

Comment:	Producing, well on plunger lift		
	Well lacks wellbore diagram/not in compliance with CECMC Rule 420		
Corrective Action:	Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17	Date:	09/05/2025

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

Facility ID: 292351 Type: WELL API Number: 045-14694 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

Facility ID: 292354 Type: WELL API Number: 045-14691 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
Rip Rap						
		Check Dams				
		Gravel				Sparse to none in sections
		Ditches				
Compaction						Light compaction in some areas
Gravel						Sparse to none in most areas
		Culverts				
Sediment Traps						
Culverts						
Ditches						
		Compaction				Small amount of light compaction
Berms						

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 11:08 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC BARRETT GM 23-36 Pad Location # 335145 in Garfield County Colorado. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is within Rule 411a Surface Water Internal Buffer. Location is approximately 77 yards from Hayes Gulch. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Equipment - Open ended load line - Comply with rule 603 with a CA date of 08/13/2025</p> <p>2. Inspected Facilities - BARRETT GM 23-36 lacks wellbore diagram - Comply with rule 420 with a CA date of 09/05/2025</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>	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
404308234	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7177582
708907084	Inspection/Audit 708907083 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7177576
708907085	Inspection/Audit 708907083 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7177577