

**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:

08/11/2025

Submitted Date:

08/11/2025

Document Number:

708907152

**FIELD INSPECTION FORM**

Loc ID: 476160 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:**

- 16 Number of Comments
- 1 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 |
|-------------|--------------|--------|-------------|------------|---------|--------------------------------|-------------|
| 476159      | TANK BATTERY | AC     | 05/07/2020  |            | -       | GM 242-1 Production Pad 476159 | AC          |

**General Comment:**

This is a Field Inspection/Audit of the scout card, related documents and the location.

**Location**

|                    |        |  |       |
|--------------------|--------|--|-------|
| <b>Lease Road:</b> |        |  |       |
| Type               | Access |  |       |
| comment:           |        |  |       |
| Corrective Action  |        |  | Date: |

Overall Good:

|                      |  |  |       |
|----------------------|--|--|-------|
| <b>Signs/Marker:</b> |  |  |       |
| Type                 | TANK LABELS/PLACARDS   |  |       |
| 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: |

|                                  |                  |  |             |
|----------------------------------|------------------|--|-------------|
| <b>Emergency Contact Number:</b> |                  |  |             |
| Comment:                         | 911/970-285-9377 |  |             |
| Corrective Action:               |                  |  | Date: _____ |

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |

In Containment: No \_\_\_\_\_

Comment: \_\_\_\_\_

Multiple Spills and Releases?

|                    |  |  |       |
|--------------------|--|--|-------|
| <b>Fencing/:</b>   |  |  |       |
| Type               | TANK BATTERY                                 |  |       |
| Comment:           | Hog panels                                   |  |       |
| Corrective Action: |  |  | Date: |
| Type               | SEPARATOR                                    |  |       |
| Comment:           | Hog panels                                   |  |       |
| Corrective Action: |  |  | Date: |
| Type               | OTHER  |  |       |
| Comment:           | Air compressor & sandpiper pump - hog panels |  |       |
| Corrective Action: |  |  | Date: |

|                     |     |  |                 |
|---------------------|-----|--|-----------------|
| <b>Equipment:</b>   |     |  | corrective date |
| Type: Gas Meter Run | # 3 |  |                 |
| Comment:            |     |  |                 |

|                                   |                            |       |            |
|-----------------------------------|----------------------------|-------|------------|
| Corrective Action:                |                            | Date: |            |
| Type: Horizontal Heated Separator | # 3                        |       |            |
| Comment:                          |                            |       |            |
| Corrective Action:                |                            | Date: |            |
| Type: Bird Protectors             | # 3                        |       |            |
| Comment:                          |                            |       |            |
| Corrective Action:                |                            | Date: |            |
| Type: Ancillary equipment         | # 1                        |       |            |
| Comment:                          | Sandpiper pump             |       |            |
| Corrective Action:                |                            | Date: |            |
| Type: Ancillary equipment         | # 1                        |       |            |
| Comment:                          | Air compressor             |       |            |
| Corrective Action:                |                            | Date: |            |
| Type: Other                       | # 1                        |       |            |
| Comment:                          | Open ended load line       |       |            |
| Corrective Action:                | Comply with CECMC Rule 603 | Date: | 08/18/2025 |

**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 |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|                    |    |  |       |
|--------------------|----|--|-------|
| Yes/No             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Inspected Facilities**

Facility ID: 476159 Type: TANK 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                           |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|-----------------------------------|
|                  |                 | Ditches                 |                       |               |                          |                                   |
| Compaction       |                 |                         |                       |               |                          | Small amount of light compaction  |
|                  |                 | Culverts                |                       |               |                          |                                   |
|                  |                 | Check Dams              |                       |               |                          |                                   |
| Berms            |                 |                         |                       |               |                          |                                   |
| Gravel           |                 |                         |                       |               |                          | Sparse to none in areas           |
|                  |                 | Compaction              |                       |               |                          | Light compaction in some sections |
|                  |                 | Gravel                  |                       |               |                          | Sparse to none in most sections   |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| <p><a href="#">CECMC Inspection/Audit Report Summary</a><br/>                     On 08/11/2025 at approximately 12:41 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC GM 242-1 Production Pad 476159<br/>                     Location # 476160 in Garfield County Colorado.<br/>                     Location is within High Priority/Density/Black Bear Habitat areas &amp; in close proximity to NSO habitat area.<br/>                     Location is within Rule 411a Surface Water Intermediate Buffer.<br/>                     Location is approximately 423 yards from Hayes Gulch.<br/>                     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 08/18/2025</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.</p> <p>Production equipment only - Wells located on the UNOCAL GM 242-1, location # 334897</p> <p>This is a summary of inspection/audit report.</p> | smelserw | 08/11/2025 |

**Attached Documents**

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

| Document Num | Description                                     | URL   |
|--------------|---|---|
| 404312912    | INSPECTION SUBMITTED                            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7183392">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7183392</a> |
| 708907153    | Inspection/Audit 708907152 Stormwater photo log | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7183386">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7183386</a> |
| 708907154    | Inspection/Audit 708907152 photo log            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7183387">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7183387</a> |

