

**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:

08/13/2025

Submitted Date:

08/16/2025

Document Number:

708907194

FIELD INSPECTION FORM

Loc ID 334594 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: _____

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 11 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
456936	Domestic Tap	AC	04/18/2019		-	Domestic Tap 12SWNW	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	CONTAINERS		
Comment:	Chemical tanks Labeling on 1 chemical tank is weathered & becoming illegible 1 chemical tank lacks required labeling		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused chemical tank Additionally unused chemical tank lacks required labeling (CECMC Rule 605) & stormwater BMP's (CECMC Rule 1002)		
Corrective Action:	Comply with CECMC Rule 606		Date: <u>09/15/2025</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	Domestic tap - hog panels & pipe rail fence		
Corrective Action:			Date:
Type	OTHER		
Comment:	2 chemical tanks - hog panels		
Corrective Action:			Date:
Equipment:			
Type: Ancillary equipment	# 3		corrective date
Comment:	Chemical tanks 1 chemical tank not in use/unused equipment - please refer to Housekeeping for CA		
Corrective Action:			Date:
Type: Other	# 1		

Comment:	Domestic tap		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 456936 Type: Domestic Tap API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: While there, I observed the domestic tap is derived from TEP's sales line. The pressure is regulated by a Fisher little joe regulator. Following the regulator there's a fluid knock out, following the knock out there's a PRV, following the PRV there's another regulator, following the regulator there's an in line odorizer. Fittings appear to be adequately sized.

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

Comment: Domestic tap inspection only

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 08/13/2025 at approximately 12:23 hours, I, Compliance Specialist, Wayne Smelser Conducted a domestic inspection/audit at TEP ROCKY MOUNTAIN LLC Domestic Tap 12SWNW Location # 334594 in Garfield County Colorado. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is approximately 138 yards from Parachute Creek. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Housekeeping - Unused equipment - Comply with rule 606 with a CA date of 09/15/2025</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	08/16/2025

Attached Documents

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

Document Num	Description	URL
404319293	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7191148
708907195	Inspection/Audit 708907194 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7191143