

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

09/18/2025

Submitted Date:

09/20/2025

Document Number:

708907486

**FIELD INSPECTION FORM**

Loc ID 335874 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:**

- 35 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
TEP		ECMCInspectionReports@flywheelenergy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
279237	WELL	PR	10/01/2024	GW	045-11020	AP 41-11-696	PR

**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	CONTAINERS		
Comment:	Chemical tank		
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:
Type	BATTERY		
Comment:	Battery sign weathered & faded/starting to become illegible		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Labeling on methanol tank weathered & damaged/starting to become illegible		
Corrective Action:			Date:

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

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:

Overall Good:

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

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Other	# 3		
Comment:	PRV vent lines on tank burners do not comply with CECMC pressure safety device rules		
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Open ended piping on separator/wildlife hazards/available for entry by wildlife		
Corrective Action:	Comply with CECMC Rules 602 & 608	Date:	09/27/2025
Type: Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 8		
Comment:	Multiple open ended load lines		
Corrective Action:	Comply with CECMC Rule 603	Date:	09/27/2025
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	1 marked deadman 2 unmarked deadman - please refer to photo log All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:	Tank 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			
Comment:	Centralized containment Tank battery containment showing some signs of damage - please refer to photo log			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	HEATED STEEL AST		,
Comment:	Tank 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				
Comment:	Centralized containment Tank battery containment showing some signs of damage - please refer to photo log				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)	500 gal				
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate				
Comment:	Separate containment				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	HEATED STEEL AST		,
Comment:	Tanks equipped with telemetry				
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate				
Comment:	Centralized containment Tank battery containment showing some signs of damage - please refer to photo log				
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					

Comment:		
Corrective Action:	Date:	

**Inspected Facilities**

Facility ID: 279237 Type: WELL API Number: 045-11020 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
		Retention Ponds				
		Ditches				
Gravel						Sparse to none in most areas
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
		Compaction				Light compaction in some sections
		Sediment Traps				
		Gravel				Sparse to none in most sections
Compaction						Small amount of light compaction
Berms						
		Culverts				
		Berms				
		Rip Rap				
Other	Fail					Erosion & transport of sediment off location

Comment: [1. Failure to maintain chemical BMP/chemical tank containment approximately 3/4 to 7/8 full of fluid/BMP insufficient to contain possible spill](#)  
[2. Failure to minimize erosion & transport of sediment off location/insufficient BMP's](#)

Corrective Action: [Comply with CECMC Rule 1002](#)

Date: 09/23/2025

**Pits:**  NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	279359	1433063	
	279359	1433063	

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 09/18/2025 at approximately 16:01 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC AP41-11-696 Pad. Location # 335874 in Garfield County Colorado.                      Please refer to inspection/audit 708302690 conducted on 08/29/2024, previous corrective action has been completed.                      Location is within High Priority/Density/Black Bear Habitat areas &amp; in close proximity to NSO Habitat area.                      Location is approximately 196 yards from Middle Water Gulch.                      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"> <li>1. Equipment - Multiple open ended load lines - Comply with rule 603 with a CA date of 09/27/2025</li> <li>2. Equipment - Open ended piping on separator/wildlife hazards/available for entry by wildlife - Comply with rules 602 &amp; 608 with a CA date of 09/27/2025</li> <li>3. Stormwater - Failure to maintain chemical BMP &amp; Failure to minimize erosion &amp; transport of sediment off location/insufficient BMP's - Comply with Rule 1002 with a CA date of 09/23/2025</li> </ol> <p>Comments -</p> <p>Signs/Marker - Battery sign weathered &amp; faded/starting to become illegible</p> <p>Signs/Marker - Labeling on methanol tank weathered &amp; damaged/starting to become illegible</p> <p>Housekeeping - Debris</p> <p>Equipment - 2 Unmarked deadman</p> <p>Equipment - PRV vent lines on tank burners do not comply with CECMC pressure safety device rules</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	09/20/2025

**Attached Documents**

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

Document Num	Description	URL
708907487	Inspection/Audit 708907486 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7245878">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7245878</a>
708907488	Inspection/Audit 708907486 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7245879">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7245879</a>