

**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

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

Overall Good:

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

Overall Good:

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

| | | | |
|------------------|----------|------------|--|
| Fencing/: | | | |
| | Type | WELLHEAD | |
| | Comment: | Hog panels | |

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

| Equipment: | | | corrective date |
|-----------------------------------|---|-------|----------------------------|
| 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: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| 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: Deadman # & Marked | # 3 | | |
| Comment: | <p>1 marked deadman</p> <p>2 unmarked deadman - please refer to photo log</p> <p>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.</p> | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| 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: Bird Protectors | # 5 | | |
| Comment: | | | |

| | | | |
|---------------------------|---|-------|--|
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Air compressor | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | Well on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Taylor plug located on bradenhead, bradenhead valve is accessible | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| METHANOL | 1 | <50 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | 500 gal |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------------------|---------------------|---------------------|-------------|
| Metal | Adequate | | | |
| Comment: | Separate containment | | | |
| 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 |
| 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: | | | | |

| | | | | | |
|--------------------|-------------------------------|----------|------------------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 2 | 400 BBLs | HEATED 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 | | | |
| Comment: | Centralized containment Tank battery containment showing some signs of damage - please refer to photo log | | | |
| Corrective Action: | | | | |

Venting:

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

Flaring:

| | |
|------|--|
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--|
| | | Ditches | | | | |
| | | | | Material Handling And Spill Prevention | Fail | Failure to maintain chemical BMP |
| | | Compaction | | | | Light compaction in some sections |
| | | Gravel | | | | Sparse to none in most sections |
| Compaction | | | | | | Small amount of light compaction |
| Berms | | | | | | |
| | | Culverts | | | | |
| Other | Fail | | | | | Erosion & transport of sediment off location |
| | | Rip Rap | | | | |
| | | Berms | | | | |
| | | Sediment Traps | | | | |
| Gravel | | | | | | Sparse to none in most areas |
| | | Retention Ponds | | | | |

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

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 & 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"> 1. Equipment - Multiple open ended load lines - Comply with rule 603 with a CA date of 09/27/2025 2. Equipment - Open ended piping on separator/wildlife hazards/available for entry by wildlife - Comply with rules 602 & 608 with a CA date of 09/27/2025 3. Stormwater - Failure to maintain chemical BMP & Failure to minimize erosion & transport of sediment off location/insufficient BMP's - Comply with Rule 1002 with a CA date of 09/23/2025 <p>Comments -</p> <p>Signs/Marker - Battery sign weathered & faded/starting to become illegible</p> <p>Signs/Marker - Labeling on methanol tank weathered & 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 |
|--------------|---|---|
| 404361867 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7245882 |
| 708907487 | Inspection/Audit 708907486 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7245878 |
| 708907488 | Inspection/Audit 708907486 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7245879 |