

**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:

10/07/2025

Submitted Date:

10/10/2025

Document Number:

708907623

FIELD INSPECTION FORM

Loc ID _____ 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:

11 Number of Comments
0 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
Heil, John		john.heil@state.co.us	
TEP		ECMCInspectionReports@flywheelenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
464837	GAS COMPRESSOR STATION	AC			-	CS_Starkey	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 Action			Date:

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:	Battery sign near compressor		
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?

Equipment:

	#		corrective date
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Fire extinguisher		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:	Tank not 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				
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 464837 Type: GAS 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
Compaction						Light compaction in some areas
		Culverts				
		Gravel				Sparse to none in most sections
		Ditches				
		Compaction				Light compaction in some sections
		Check Dams				
		Other				Small amount of rill erosion
Gravel						Sparse to none in areas

Comment:

Corrective Action:

Date:

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 10/07/2025 at approximately 12:27 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC CS_Starkey Facility # 464837 in Garfield County Colorado. Please refer to inspection/audit 708907089 conducted on 08/07/2025, previous corrective actions have been completed. Location is within High Priority/Density/NSO/Black Bear Habitat areas. Location is approximately 53 yards from South Fork Starkey Gulch & approximately 56 yards from Starkey Gulch. While there, I observed normal production operations.</p> <p>This is a summary of inspection/audit report.</p>	smelserw	10/10/2025

Attached Documents

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

Document Num	Description	URL
708907624	Inspection/Audit 708907623 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7276460
708907625	Inspection/Audit 708907623 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7276461