

**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:

10/09/2025

Submitted Date:

10/13/2025

Document Number:

708907641

FIELD INSPECTION FORM

Loc ID 322532 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:

- 29 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
210736	WELL	PR	08/22/1996	GW	045-06494	CRYSTAL CREEK MV 3-30	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 ActionL			Date:

Overall Good:

Signs/Marker:			
	Type OTHER		
Comment:	Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:			Date:
	Type BATTERY		
Comment:			
Corrective Action:			Date:
	Type OTHER		
Comment:	Sign at intersection along lease road		
Corrective Action:			Date:
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
	Type WELLHEAD		
Comment:			
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?

Fencing/:			
	Type SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
	Type WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:			Date:

Type	TANK BATTERY		
Comment:	Hog panels Fencing damaged/needs maintenance - please refer to photo log		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Meter house & air compressor - hog panels		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:	Burner exhaust stack on tank heater lacks bird protection/available for entry by wildlife/wildlife hazard		
Corrective Action:	Comply with CECMC Rules 602 & 608	Date:	10/20/2025
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Catalytic heater in meter house		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended pipe on production tank/available for entry by wildlife/wildlife hazard		
Corrective Action:	Comply with CECMC Rules 602 & 608	Date:	10/20/2025
Type: Other	# 5		
Comment:	Open ended load lines		
Corrective Action:	Comply with CECMC Rule 603	Date:	10/20/2025
Type: Deadman # & Marked	# 4		

Comment:	<p>2 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:	

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
Earth	Adequate			
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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
Earth	Adequate			
Comment:	Centralized containment			
Corrective Action:				Date:

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

Paint

Condition	Adequate	
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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
PRODUCED WATER	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
Earth	Adequate			
Comment: Centralized containment				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 210736 Type: WELL API Number: 045-06494 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
		Sediment Traps				
		Retention Ponds				
		Rip Rap				
		Culverts				
		Drains				
Gravel						Sparse to none in most areas
		Gravel				Sparse to none in most sections
		Ditches				
Compaction						Small amount of light compaction
		Berms				
		Compaction				Light compaction in sections

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 10/09/2025 at approximately 16:53 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC CRYSTAL CREEK MV 3-30 Pad. Location # 322532 in Garfield County Colorado. Location is within High Priority/Black Bear Habitat areas & Greater Sage Grouse General Habitat Management Area & in close proximity to Density Habitat area. 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 10/20/2025 2. Equipment - Burner exhaust stack on tank heater lacks bird protection/wildlife hazard - Comply with rules 602 & 608 with a CA date of 10/20/2025 3. Equipment - Open ended pipe on production tank/wildlife hazard - Comply with rules 602 & 608 with a CA date of 10/20/2025 <p>Comments -</p> <p>Fencing - Fencing around tank battery needs maintenance</p> <p>Equipment - 2 unmarked deadman</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	10/13/2025

Attached Documents

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

Document Num	Description	URL
708907642	Inspection/Audit 708907641 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7278474
708907643	Inspection/Audit 708907641 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7278475