

**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:

10/11/2025

Document Number:

708907632

FIELD INSPECTION FORM

Loc ID 335996 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:

- 41 Number of Comments
- 4 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 |
|-------------------|-------|--|---------|
| Haverkamp, Curtis | | curtis.haverkamp@state.co.us | |
| Katz, Aaron | | aaron.katz@state.co.us | |
| TEP | | ECMCInspectionReports@flywheelenergy.com | |
| Longworth, Mike | | mike.longworth@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 290248 | WELL | PR | 10/01/2024 | GW | 045-14065 | AP 421-18-695 | PR |
| 290249 | WELL | PR | 10/01/2024 | GW | 045-14064 | AP 521-18-695 | PR |
| 298107 | WELL | PR | 10/01/2024 | GW | 045-17073 | AP 321-18-695 | PR |
| 298108 | WELL | PR | 10/01/2024 | GW | 045-17074 | AP 322-18-695 | PR |
| 298109 | WELL | PR | 10/01/2024 | GW | 045-17075 | AP 522-18-695 | PR |
| 298111 | WELL | PR | 10/01/2024 | GW | 045-17077 | AP 531-18-695 | PR |
| 298112 | WELL | PR | 10/01/2024 | GW | 045-17078 | AP 331-18-695 | PR |
| 298114 | WELL | PR | 10/01/2024 | GW | 045-17080 | AP 332-18-695 | 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 | BATTERY | | |
| Comment: | Sign weathered & cracking | | |
| 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 | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | 4-5 signs weathered & cracking | | |
| Corrective Action: | | | Date: |
| Type | CONTAINERS | | |
| Comment: | Chemical tanks | | |
| 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 | TANK BATTERY | | |
| Comment: | Hog panels | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Chemical tanks, air compressors & thermogen - hog panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|-----------------------------------|--|-------|-----------------|
| Type: Plunger Lift | # 8 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 8 | | |
| Comment: | AP 321-18-695 & AP 331-18-695 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible Remaining 6 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Open ended port on low pressure separator fire tube/wildlife hazard/available for entry by wildlife | | |
| Corrective Action: | Comply with CECMC Rules 602 & 608 | Date: | 10/18/2025 |
| Type: Bird Protectors | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 2 | | |
| Comment: | Open ended load lines | | |
| Corrective Action: | Comply with CECMC Rule 603 | Date: | 10/18/2025 |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Thermogen | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Air compressors | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------|--|--|------------------|
| Type: Gas Meter Run | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Other | # 20 | | |
| Comment: | Multiple unused flowlines lack lockout tagout (OOSLAT) | | |
| Corrective Action: | Comply with CECMC Rule 1101 | | Date: 10/18/2025 |

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 | 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: | Small amount of damage to upper portion of secondary containment liner (left side rear corner) - please refer to photo log Centralized containment | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------------|-------------------------------|----------|------------------|---------|--------|
| PRODUCED WATER | 2 | 500 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 | Walls Sufficent | | |
| Comment: Centralized containment | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

| | | | |
|--------------------|--|--|-------|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| Inspected Facilities | | | |
|--|-----------------------------------|---------|------------|
| Facility ID: | 290248 | Type: | WELL |
| API Number: | 045-14065 | 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 | | | |
| Facility ID: | 290249 | Type: | WELL |
| API Number: | 045-14064 | 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 | | | |
| Facility ID: | 298107 | Type: | WELL |
| API Number: | 045-17073 | 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 | | | |
| Facility ID: | 298108 | Type: | WELL |
| API Number: | 045-17074 | 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 | | | |
| Facility ID: | 298109 | Type: | WELL |
| API Number: | 045-17075 | Status: | PR |
| Insp. Status: | PR | | |
| Producing Well | | | |
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | Comply with CECMC Rules 216 & 414 | Date: | 11/10/2025 |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | |
| Facility ID: | 298111 | Type: | WELL |
| API Number: | 045-17077 | 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 | | | |
| Facility ID: | 298112 | Type: | WELL |
| API Number: | 045-17078 | Status: | PR |
| Insp. Status: | PR | | |
| Producing Well | | | |
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |

Inspector Name: Smelser, Wayne

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 298114 Type: WELL API Number: 045-17080 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--|
| Gravel | | | | | | Sparse to none in most areas |
| | | Culverts | | | | |
| | | Rip Rap | | | | |
| | | Sediment Traps | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tank containments |
| Other | | | | | | Rill erosion developing in the interim area |
| | | Other | | | | Rill erosion developing in areas on lease road |
| | | Berms | | | | |
| | | Retention Ponds | | | | |
| | | Compaction | | | | Light compaction in some sections |
| Compaction | | | | | | Light compaction in areas |
| | | Gravel | | | | Sparse to none in most sections |
| | | Ditches | | | | |

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 13:53 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC AP 421-18-695 Location # 335996 in Garfield County Colorado. Please refer to inspection/audit 708302684 conducted on 08/29/2024, previous corrective actions have been completed. Location is within High Priority/NSO/Black Bear Habitat areas & in close proximity to Density Habitat area. Location is approximately 142 yards from Hayes 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 unused flowlines lack lockout tagout (OOSLAT) - Comply with rule 1101 with a CA date of 10/18/2025 2. Equipment - Open ended load lines - Comply with rule 603 with a CA date of 10/18/2025 3. Equipment - Open ended port on fire tube/wildlife hazard - Comply with rules 602 & 608 with a CA date of 10/18/2025 4. Inspected Facilities - "As drilled" coordinates for the AP 522-18-695 well appear to be incorrect - Comply with CECMC Rules 216 & 414 with a CA date of 11/10/2025 <p>Comments -</p> <p>Housekeeping - Debris</p> <p>Tanks & Berms - Small amount of damage to upper portion of secondary containment liner</p> <p>Stormwater - Rill erosion developing in the interim area</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 | 10/11/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 404388101 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7276879 |
| 708907633 | Inspection/Audit 708907632 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7276877 |
| 708907634 | Inspection/Audit 708907632 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7276878 |