

**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: \_\_\_\_\_

**Operator Information:**

ECMC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: 1058 COUNTY ROAD 215  
City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**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**

|                    |             |  |       |
|--------------------|-------------|--|-------|
| <b>Lease Road:</b> |             |  |       |
|                    | Type Access |  |       |
| comment:           |             |  |       |
| Corrective Action: |             |  | Date: |

Overall Good:

|                      |   |  |       |
|----------------------|---|--|-------|
| <b>Signs/Marker:</b> |   |  |       |
|                      | Type BATTERY  |  |       |
| Comment:             |   |  |       |
| Corrective Action:   |   |  | Date: |
|                      | 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 WELLHEAD   |  |       |
| Comment:             |   |  |       |
| Corrective Action:   |   |  | Date: |
|                      | Type OTHER  |  |       |
| Comment:             | Sign at intersection along lease road   |  |       |
| Corrective Action:   |   |  | Date: |
|                      | Type TANK LABELS/PLACARDS   |  |       |
| Comment:             |   |  |       |
| Corrective Action:   |   |  | Date: |

|                           |                           |  |             |
|---------------------------|---------------------------|--|-------------|
| Emergency Contact Number: |                           |  |             |
|                           | Comment: 911/970-285-9377 |  |             |
| Corrective Action:        |                           |  | Date: _____ |

Overall Good:

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No \_\_\_\_\_

Comment: \_\_\_\_\_

Multiple Spills and Releases?

|                    |   |  |       |
|--------------------|---|--|-------|
| <b>Fencing/:</b>   |   |  |       |
|                    | Type TANK BATTERY   |  |       |
| Comment:           | Hog panels<br>Fencing damaged/needs maintenance - please refer to photo log |  |       |
| Corrective Action: |   |  | Date: |
|                    | Type SEPARATOR  |  |       |
| Comment:           | Hog panels  |  |       |
| Corrective Action: |   |  | Date: |

|                                   |  |  |                         |
|-----------------------------------|--|--|-------------------------|
| Type                              | OTHER  |  |                         |
| Comment:                          | Meter house & air compressor - hog panels  |  |                         |
| Corrective Action:                |  |  | Date:                   |
| Type                              | WELLHEAD   |  |                         |
| Comment:                          | Pipe rail fence  |  |                         |
| Corrective Action:                |  |  | Date:                   |
| <b>Equipment:</b>                 |  |  | corrective date         |
| Type: Ancillary equipment         | # 1  |  |                         |
| Comment:                          | Catalytic heater in meter house  |  |                         |
| 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: <u>10/20/2025</u> |
| Type: Deadman # & Marked          | # 4  |  |                         |
| Comment:                          | 2 marked deadman<br>2 unmarked deadman - please refer to photo log<br>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: Bradenhead                  | # 1  |  |                         |
| Comment:                          | No form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible   |  |                         |
| Corrective Action:                |  |  | Date:                   |
| Type: Plunger Lift                | # 1  |  |                         |
| Comment:                          | Well on plunger lift   |  |                         |
| Corrective Action:                |  |  | Date:                   |
| Type: Gas Meter Run               | # 1  |  |                         |
| Comment:                          |  |  |                         |
| Corrective Action:                |  |  | Date:                   |
| Type: Other                       | # 5  |  |                         |
| Comment:                          | Open ended load lines  |  |                         |
| Corrective Action:                | Comply with CECMC Rule 603   |  | Date: <u>10/20/2025</u> |
| Type: Horizontal Heated Separator | # 1  |  |                         |
| Comment:                          |  |  |                         |
| Corrective Action:                |  |  | Date:                   |
| Type: Other                       | # 1  |  |                         |
| Comment:                          | Open ended pipe on production tank/available for entry by wildlife/wildlife hazard   |  |                         |

|   |                         |
|---|-------------------------|
| Corrective Action: <b>Comply with CECMC Rules 602 &amp; 608</b> | Date: <b>10/20/2025</b> |
|---|-------------------------|

**Tanks and Berms:**

| Contents                                     | # | Capacity | Type      | Tank ID | SE GPS |
|--|---|----------|-----------|---------|--------|
| CONDENSATE                                   | 1 | 300 BBLs | STEEL AST |         | ,      |
| Comment: <b>Tank equipped with telemetry</b> |   |          |           |         |        |
| Corrective Action:                           |   |          |           |         | Date:  |

**Paint**

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

**Berms**

| Type                                    | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|---|----------|---------------------|---------------------|-------------|
| Earth                                   | Adequate |                     |                     |             |
| Comment: <b>Centralized containment</b> |          |                     |                     |             |
| Corrective Action:                      |          |                     |                     | Date:       |

| 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: <b>Separate containment</b> |          |                     |                     |             |
| Corrective Action:                   |          |                     |                     | Date:       |

| Contents                                     | # | Capacity | Type             | Tank ID | SE GPS |
|--|---|----------|------------------|---------|--------|
| PRODUCED WATER                               | 1 | 300 BBLs | HEATED STEEL AST |         | ,      |
| Comment: <b>Tank equipped with telemetry</b> |   |          |                  |         |        |
| 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:       |        |
| <b>Paint</b>                          |          |                     |                     |             |        |
| Condition                             | Adequate |                     |                     |             |        |
| Other (Content)                       |          |                     |                     |             |        |
| Other (Capacity)                      |          |                     |                     |             |        |
| Other (Type)                          |          |                     |                     |             |        |
| <b>Berms</b>                          |          |                     |                     |             |        |
| Type                                  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |
| Earth                                 | Adequate |                     |                     |             |        |
| Comment: Centralized containment      |          |                     |                     |             |        |
| 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: 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                          |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|----------------------------------|
|                  |                 | Culverts                |                       |               |                          |                                  |
|                  |                 | Drains                  |                       |               |                          |                                  |
|                  |                 | Gravel                  |                       |               |                          | Sparse to none in most sections  |
|                  |                 | Ditches                 |                       |               |                          |                                  |
|                  |                 | Berms                   |                       |               |                          |                                  |
|                  |                 | Retention Ponds         |                       |               |                          |                                  |
|                  |                 | Compaction              |                       |               |                          | Light compaction in sections     |
| Compaction       |                 |                         |                       |               |                          | Small amount of light compaction |
| Gravel           |                 |                         |                       |               |                          | Sparse to none in most areas     |
|                  |                 | Rip Rap                 |                       |               |                          |                                  |
|                  |                 | Sediment Traps          |                       |               |                          |                                  |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| <p>CECMC Inspection/Audit Report Summary<br/>                     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.<br/>                     Location # 322532 in Garfield County Colorado.<br/>                     Location is within High Priority/Black Bear Habitat areas &amp; Greater Sage Grouse General Habitat Management Area &amp; in close proximity to Density Habitat area.<br/>                     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 10/20/2025</li> <li>2. Equipment - Burner exhaust stack on tank heater lacks bird protection/wildlife hazard - Comply with rules 602 &amp; 608 with a CA date of 10/20/2025</li> <li>3. Equipment - Open ended pipe on production tank/wildlife hazard - Comply with rules 602 &amp; 608 with a CA date of 10/20/2025</li> </ol> <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.<br/>                     This is a summary of inspection/audit report.</p> | smelserw | 10/13/2025 |

**Attached Documents**

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

| Document Num | Description                                     | URL   |
|--------------|---|---|
| 404389299    | INSPECTION SUBMITTED                            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7278476">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7278476</a> |
| 708907642    | Inspection/Audit 708907641 Stormwater photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7278474">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7278474</a> |
| 708907643    | Inspection/Audit 708907641 photo log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7278475">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7278475</a> |