

**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:

03/03/2026

Submitted Date:

03/04/2026

Document Number:

708908619

**FIELD INSPECTION FORM**

Loc ID: 444815    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

**Findings:**

26 Number of Comments

6 Number of Corrective Actions

Corrective Action Response Requested

**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE    State: CO    Zip: 81635

**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	
Kellerby, Shaun		shaun.kellerby@state.co.us	
TEP		ECMCInspectionReports@flywheelenergy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
444816	TANK BATTERY	AC	02/12/2016		-	Specialty Resturants Tank Battery	AC

**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 ActionL		Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
	Type BATTERY		
	Comment: Battery sign damaged & illegible		
	Corrective Action: Comply with CECMC Rule 605		Date: 04/03/2026
	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 TANK LABELS/PLACARDS		
	Comment:		
	Corrective Action:		Date:
Emergency Contact Number:			
	Comment: 911/970-285-9377		
	Corrective Action:		Date: _____
<b>Good Housekeeping:</b>			
Type	WEEDS		
	Comment: Weeds/undesirable plant species in tank battery secondary containment		
	Corrective Action: Comply with CECMC Rule 606		Date: 03/11/2026
Type	UNUSED EQUIPMENT		
	Comment: Unused equipment on location - 8 to 9 production tanks on location not in use/unused equipment  Additionally there are 11 open ended pipes & 4 open ended ports on unused production tanks - Observed compliance issues constitute wildlife hazards/available for entry by wildlife/not in compliance with CECMC Rules.  9 open ended load lines on unused production tanks		
	Corrective Action: Comply with CECMC Rule 606		Date: 04/03/2026
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
	Comment: _____		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
	Type TANK BATTERY		
	Comment: Hog panels		

Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 0		
Comment:	Burner exhaust stack on separator lacks bird protection		
Corrective Action:	Comply with CECMC Rule 608	Date:	03/11/2026
Type: Other	# 1		
Comment:	PRV vent line on separator does not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC Rule 608	Date:	03/11/2026
Type: Other	# 9		
Comment:	Open ended load lines on unused equipment		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 15		
Comment:	11 open ended pipes & 4 open ended ports on unused production tanks Observed compliance issues constitute wildlife hazards/available for entry by wildlife/not in compliance with CECMC Rules.		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	Tank not in use/unused equipment				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment:				
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
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Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLS	STEEL AST		,
Comment:	Tanks not in use/unused equipment				
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:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLS	STEEL AST		,
Comment:	Tanks not in use/unused equipment				
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLS	STEEL AST		,
Comment:	Tanks not in use/unused equipment				
Corrective Action:					Date:

<b>Paint</b>				
Condition	Adequate			
Other (Content)				
Other (Capacity)				
Other (Type)				
<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
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: 444816 Type: TANK 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
Gravel						Sparse
		Gravel				Sparse to none
Compaction						Small amount of light compaction
		Culverts				
Other	Fail					Soil stockpile lacks BMP's
		Tracking Pad				FODS PRE-FABRICATED TRACKOUT CONTROL MATS
		Ditches				
Berms						

Comment:

Corrective Action:

Date:

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary                      On 03/03/2026 at approximately 13:31 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC Specialty Resturants Tank Battery                      Location # 444815 Facility # 444816 in Garfield County Colorado.                      Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Nest &amp; Roost Sites &amp; in close proximity to NSO Habitat area.                      Location is in close proximity to Rule 411b Generalized Intermediate &amp; External Buffers.                      Location is approximately 560 yards from the Colorado River.                      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. Signs/Marker - Battery sign damaged &amp; illegible - Comply with Rule 605 with a CA date of 04/03/2026</li> <li>2. Housekeeping - Unused equipment on location - Comply with Rule 606 with a CA date of 04/03/2026</li> <li>3. Housekeeping - Weeds/undesirable plants species in tank battery secondary containment - Comply with Rule 606 with a CA date of 03/11/2026</li> <li>4. Equipment - PRV vent line on separator does not comply with CECMC pressure safety device rules - Comply with Rule 608 with a CA date of 03/11/2026</li> <li>5. Equipment - Burner exhaust stack on separator lacks bird protection - Comply with Rule 608 with a CA date of 03/11/2026</li> <li>6. Stormwater - Soil stockpile lacks BMP's - Comply with Rule 1002 with a CA date of 03/19/2026</li> </ol> <p>Comments -</p> <p>Equipment - Multiple open ended pipes &amp; ports on unused equipment/wildlife hazards/available for entry by wildlife</p> <p>Equipment - Multiple open ended load lines on unused equipment</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	03/04/2026

**Attached Documents**

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

Document Num	Description	URL
708908621	Inspection/Audit 708908619 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7468954">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7468954</a>
708908622	Inspection/Audit 708908619 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7468955">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7468955</a>