

**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:

03/10/2026

Submitted Date:

03/12/2026

Document Number:

708908681

**FIELD INSPECTION FORM**

Loc ID: 430110      Inspector Name: Smelser, Wayne      On-Site Inspection:       2A Doc Num: 400387284

**Status Summary:**

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

30 Number of Comments

3 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	
Longworth, Mike		mike.longworth@state.co.us	
TEP		ECMCInspectionReports@flywheelenergy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
432534	PIT	AC			-	Smith Gulch 31-32-796	AC
446561	CENTRALIZED EP WASTE MGMT FAC	AC	01/03/2018		-	Smith Gulch Recycling Pit 31-32-796	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:

<b>Signs/Marker:</b>			
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
	Type OTHER		
Comment:	Sign on pit		
Corrective Action:			Date:
	Type OTHER		
Comment:	Sign at entrance to location		
Corrective Action:			Date:
	Type CONTAINERS		
Comment:	Chemical tanks		
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 PIT		
Comment:	Wildlife fencing		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Other	# 2		
Comment:	Bear proof trash containers		
Corrective Action:			Date:

Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 3		
Comment:	Fire extinguishers		
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Schlumberger Reda HPS centrifugal pump		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Catalytic heaters in pumphouse with PD pump		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	National Oilwell 300Q-5 PD Pump		
Corrective Action:			Date:
Type: Ancillary equipment	# 10		
Comment:	Filter pods		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Charge pumps		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Portable toilet		
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Other	# 3		
Comment:	Unused flowlines lack lockout tagout (OOSLAT)		
Corrective Action:	Comply with CECMC Rule 1101		Date: 03/19/2026
Type: Other	# 1		
Comment:	Open ended pipe/wildlife hazard/available for entry by wildlife		
Corrective Action:	Comply with CECMC Rule 602		Date: 03/19/2026

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		,
Comment:	Tank equipped with telemetry				

Corrective Action:	Date:
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**Paint**

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

**Berms**

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLs	HEATED STEEL AST		,
Comment:					
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: Centralized containment				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 432534 Type: PIT API Number: - Status: AC Insp. Status: AC

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

Facility ID: 446561 Type: CENTRALIZE 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
Ditches						
		Culverts				
		Ditches				
		Gravel				Sparse to none in most areas
Gravel						Sparse to none in most areas
Hydro Mulch						
Sediment Traps						
		Other	Fail			Insufficient BMP's around parts of soil stockpiles
				Material Handling And Spill Prevention		Chemical tank containments
		Compaction				Light compaction in some areas
Drains						
Berms						
Rip Rap						
		Waddles	Fail			BMP's need maintenance
Compaction						Light compaction in some areas

Comment: [1. Insufficient BMP's around parts of soil stockpiles](#)  
[2. Wattles need maintenance in some areas around soil stockpiles](#)

Corrective Action: [Comply with CECMC Rule 1002](#) Date: 03/27/2026

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Multiwell Reuse/ Recycling Lined: YES Pit ID: 432534 Lat: 39.398863 Long: -108.129210

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type: HDPE Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_  
 Corrective \_\_\_\_\_ Date: \_\_\_\_\_

**Fencing:**

Fencing Type: Wildlife Fencing Condition: Adequate

Comment: \_\_\_\_\_  
 Corrective \_\_\_\_\_ Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: [No netting over pit - pit empty at time of inspection](#)

<b>Corrective</b>		<b>Date:</b>
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
Comment:		
<b>Corrective</b>		<b>Date:</b>

**ECMC Comments**

Comment	User	Date
<p><b>CECMC Inspection/Audit Report Summary</b>                      On 03/10/2026 at approximately 09:32 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC Smith Gulch 31-32-796                      Location # 430110 in Garfield County Colorado.                      Location is within High Priority/Density/Black Bear Habitat areas &amp; in close proximity to NSO Habitat area.                      Location is approximately 289 yards from Smith 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"> <li>1. Equipment - Unused flowlines lack lockout tagout (OOSLAT) - Comply with Rule 1101 with a CA date of 03/19/2026</li> <li>2. Equipment - Open ended pipe/wildlife hazard - Comply with Rule 602 with a CA date of 03/19/2026</li> <li>3. Stormwater - Portions of soil stockpiles lack BMP's &amp; wattles need maintenance in some areas around soil stockpiles - Comply with Rule 1002 with a CA date of 03/27/2026</li> </ol> <p>Comments -</p> <ol style="list-style-type: none"> <li>1. Pit - No netting over pit - pit empty at time of inspection</li> </ol> <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	03/12/2026

**Attached Documents**

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

Document Num	Description	URL
404578499	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7478976">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7478976</a>
708908682	Inspection/Audit 708908681 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7478974">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7478974</a>
708908683	Inspection/Audit 708908681 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7478975">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7478975</a>