

**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:

05/08/2026

Submitted Date:

05/09/2026

Document Number:

708909115

FIELD INSPECTION FORM

Loc ID 439256 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: 400627494

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:

13 Number of Comments
0 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
439256	LOCATION	AC	10/09/2014		-	GM 13-33 Tank Pad	AC

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:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:

Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	Small amount of weeds in secondary containment		
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Pump house containing electric motor & charge pump		
	Equipment not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules		
Corrective Action:			Date:

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLS	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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	300 BBLs	STEEL AST		
Comment:		2 tanks equipped with telemetry			
		2 tanks not 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: 439256 Type: LOCATION API Number: - Status: AC Insp. Status: AC

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
		Check Dams				
		Culverts				
Berms						
		Compaction				Light compaction in some sections
		Gravel				Sparse to none in most sections
		Ditches				
Compaction						Light compaction

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 05/08/2026 at approximately 15:09 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC GM 13-33 Tank Pad Location # 439256 in Garfield County Colorado. Please refer to inspection/audit 708907080 conducted on 08/06/2025, previous corrective actions have been completed. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area. Location is approximately 275 yards from Parachute Creek. While there, I observed normal production operations.</p> <p>This is a summary of inspection/audit report.</p> <p>Any corrective actions from previous inspections/audits that have not been addressed are still applicable.</p>	smelserw	05/09/2026

Attached Documents

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

Document Num	Description	URL
708909116	Inspection/Audit 708909115 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544133
708909117	Inspection/Audit 708909115 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7544134