

**FORM
INSP**

Rev
X/20

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

08/05/2025

Submitted Date:

08/07/2025

Document Number:

719500290

FIELD INSPECTION FORM

Loc ID 334646 Inspector Name: Morris, Matthew 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:

- 11 Number of Comments
- 2 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
264951	WELL	PR	12/01/2017	GW	045-08966	BORUCH GM 313-12	PR
264953	WELL	PR	09/13/2002	OW	045-08965	BORUCH GM 14-12	PR
264954	WELL	PR	03/10/2003	OW	045-08967	RADER GM 23-12	PR
279045	WELL	PR	04/21/2006	GW	045-10979	BORUCH GM 414-12	PR
279046	WELL	PR	04/29/2006	GW	045-10980	BORUCH GM 513-12	PR
279104	WELL	PR	04/19/2006	GW	045-10978	BORUCH GM 413-12	PR
280511	WELL	PR	04/19/2006	GW	045-11264	BORUCH GM 423-12	PR
293567	WELL	PR	06/29/2008	GW	045-15040	BUSH GM 323-12	PR
293699	WELL	PR	01/31/2009	GW	045-15110	BUSH GM 523-12	PR
293700	WELL	PR	08/01/2022	GW	045-15111	BUSH GM 524-12	PR

General Comment:

This is a field audit of the location, scout card, and related documents.

On 8/5/2025 at approximately 11:55, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, C&C Energy GM/313-12 Frac Pad at Location ID #334646 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<u>911/(970)285-9377</u>		
Corrective Action:		Date:	_____

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Stored supplies and equipment on location. Steel pipe stored in the tank containment area and surface grading equipment stored near location entrance.		
Corrective Action:	Remove stored supplies and equipment from location.	Date:	<u>08/15/2025</u>
Type	OTHER		
Comment:	Chicken wire installed as a cover over wellhead cellars in response to FIR #708303096 Corrective Action. Wire cover is insufficient as a safety control for personnel and wildlife.		
Corrective Action:	Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources.	Date:	<u>06/05/2024</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		

Comment: Livestock fencing		
Corrective Action:		Date:
Type WELLHEAD		
Comment: Livestock fencing		
Corrective Action:		Date:
Type SEPARATOR		
Comment: Livestock fencing		
Corrective Action:		Date:

Equipment:			corrective date
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment: Chemical tank			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment: Air compressor/bottle			
Corrective Action:			Date:
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 10		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment:						
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:				Date:		

Inspected Facilities									
Facility ID:	264951	Type:	WELL	API Number:	045-08966	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	264953	Type:	WELL	API Number:	045-08965	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	264954	Type:	WELL	API Number:	045-08967	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	279045	Type:	WELL	API Number:	045-10979	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	279046	Type:	WELL	API Number:	045-10980	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	279104	Type:	WELL	API Number:	045-10978	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	280511	Type:	WELL	API Number:	045-11264	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	293567	Type:	WELL	API Number:	045-15040	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Producing Well

Comment:			
Corrective Action:		Date:	

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

Facility ID: 293699 Type: WELL API Number: 045-15110 Status: PR Insp. Status: PR

Producing Well

Comment:			
Corrective Action:		Date:	

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

Facility ID: 293700 Type: WELL API Number: 045-15111 Status: PR Insp. Status: PR

Producing Well

Comment:			
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
		Check Dams				
		Gravel				
Compaction						
		Compaction				
Berms						
				Material Handling And Spill Prevention		
		Ditches				
Gravel						
Ditches						
		Culverts				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>During the audit, the following compliance issues were observed:</p> <p>1) Stored supplies and equipment on location</p> <p>2) Insufficient wellhead cellar covers</p> <p>A follow-up on this site audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p>	morrism	08/07/2025

Attached Documents

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

Document Num	Description	URL
719500291	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7179458