

**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: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| 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: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | 911/(970)285-9377 | | |
| Corrective Action: | | Date: | _____ |
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Chicken wire installed as a cover over wellhead cellars in response to FIR #708303096 | | |
| 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: | 06/05/2024 |
| 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: | 08/15/2025 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> 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: 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: Horizontal Heated Separator | # 10 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 10 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 10 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 6 | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | Compaction | | | | |
| Berms | | | | | | |
| Ditches | | | | | | |
| | | Check Dams | | | | |
| | | Culverts | | | | |
| Compaction | | | | | | |
| Gravel | | | | | | |
| | | Ditches | | | | |
| | | | | Material Handling And Spill Prevention | | |
| | | Gravel | | | | |

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 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 |
|--------------|----------------------|---|
| 404310065 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7179460 |
| 719500291 | Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7179458 |