

**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:

08/28/2025

Submitted Date:

09/03/2025

Document Number:

719500406

FIELD INSPECTION FORM

Loc ID 335043 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:

- 14 Number of Comments
- 3 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
297501	WELL	PR	05/10/2011	GW	045-16870	SAVAGE SR 23-9	PR
297502	WELL	PR	07/31/2008	GW	045-16871	SAVAGE SR 422-9	PR
297503	WELL	PR	05/10/2011	GW	045-16872	SAVAGE SR22-9	PR
297504	WELL	PR	05/10/2011	GW	045-16873	SAVAGE SR 322-9	PR
297505	WELL	PR	04/16/2011	GW	045-16874	Savage SR 311-9	PR
297506	WELL	PR	04/16/2011	GW	045-16875	Savage SR 312-9	PR
297507	WELL	PR	02/28/2009	GW	045-16876	SAVAGE SR411-9	PR
297508	WELL	PR	02/28/2009	GW	045-16877	SAVAGE SR12-9	PR
297509	WELL	PR	08/16/2011	GW	045-16878	Savage SR 412-9	PR
297510	WELL	PR	07/31/2008	GW	045-16879	SAVAGE SR 413-9	PR
297511	WELL	PR	04/16/2011	GW	045-16880	SAVAGE SR 11-9	PR
297512	WELL	PR	02/01/2011	GW	045-16881	Savage SR 21-9	PR
297513	WELL	PR	05/10/2011	GW	045-16882	Savage SR 313-9	PR
297514	WELL	PR	04/16/2011	GW	045-16883	SAVAGE SR 421-9	PR
297515	WELL	PR	02/01/2011	GW	045-16884	SAVAGE SR 321-9	PR

General Comment:

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

On 8/28/2025 at approximately 15:15, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC, SAVAGE-67S94W/9SWNW at Location ID #335043 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	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:	
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	STORAGE OF SUPL		
Comment:	Stored equipment on location.		
Corrective Action:	Remove stored equipment.	Date:	09/11/2025

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

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

Type	TANK BATTERY		
Comment:	Livestock fencing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Line heater		
Corrective Action:		Date:	
Type: Gas Meter Run	# 15		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 15		
Comment:	Multiple wildlife entry hazards on separators. Hatches on separators are open.		
Corrective Action:	Secure equipment to prevent wildlife entry.	Date:	<u>09/09/2025</u>

Tanks and Berms:

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

Paint

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

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	297501	Type:	WELL	API Number:	045-16870	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:	297502	Type:	WELL	API Number:	045-16871	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:	297503	Type:	WELL	API Number:	045-16872	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:	297504	Type:	WELL	API Number:	045-16873	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:	297505	Type:	WELL	API Number:	045-16874	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:	297506	Type:	WELL	API Number:	045-16875	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:	297507	Type:	WELL	API Number:	045-16876	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:	297508	Type:	WELL	API Number:	045-16877	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: 297509 Type: WELL API Number: 045-16878 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: 297510 Type: WELL API Number: 045-16879 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: 297511 Type: WELL API Number: 045-16880 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: 297512 Type: WELL API Number: 045-16881 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: 297513 Type: WELL API Number: 045-16882 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: 297514 Type: WELL API Number: 045-16883 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: 297515 Type: WELL API Number: 045-16884 Status: PR Insp. Status: PR

Producing Well			
Comment:			

Corrective Action:		Date:	
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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
Berms						
		Compaction				
Other	Fail					Insufficient erosion controls on cut slope
		Ditches				
		Gravel				
				Material Handling And Spill Prevention		
Compaction						
Gravel						
		Check Dams				
		Culverts				

Comment: Insufficient erosion controls on cut slope near tank battery. Cut slope is eroding onto location.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.

Date: 09/19/2025

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 equipment on location</p> <p>2) Wildlife entry hazards at separators</p> <p>3) Stormwater; insufficient erosion controls</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>	morris	09/03/2025

Attached Documents

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

Document Num	Description	URL
404340842	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7217611
719500407	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7217604