

**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:

10/07/2025

Submitted Date:

10/10/2025

Document Number:

718100904

**FIELD INSPECTION FORM**

Loc ID 335636 Inspector Name: Trujillo, Aaron 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:**

- 10 Number of Comments
- 5 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
,		ECMCInspectionReports@flywheelenergy.com	TEP
Toews, Wesley		wtoews@blm.gov	
Gaasche, Emily		emily.gaasche@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
335636	LOCATION	AC			-	FEDERAL RWF 12-9	RI

**General Comment:**

On 10/7/2025, Western Reclamation Work Lead Trujillo, ECMC Reclamation and Environmental Staff conducted an inspection at TEP Rocky Mountain LLC's FEDERAL/RWF 12-9 in Garfield County, Colorado.

This is a limited inspection due to safety concerns related to a workover rig on Location

This inspection is a follow-up to #718100414 to document compliance with the following compliance issues

- Stormwater
- Reclamation

The following new compliance issues were observed during this inspection:

- Good Housekeeping
- Stormwater
- Spills

Refer to the Location, Reclamation and Stormwater sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspection that have not been addressed are still applicable.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	TRASH		
Comment:	Trash and debris observed within the western areas of the Location; trash bags observed improperly stored on the pad surface.		
Corrective Action:	Comply with Rule 606	Date:	10/17/2025
Type	STORAGE OF SUPL		
Comment:	Generator/Electrical equipment observed stored within and next to the stormwater diversion ditch. Operator is advised to properly store equipment aware from areas of anticipated stormwater runoff/diversoin.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Gas can observed stored on the Location without proper secondary containment.		
Corrective Action:	Comply with Rule 1002.f	Date:	10/17/2025

Overall Good:

**Spills:**

Type	Area	Volume	
Comment:	Spills/drips observed within areas of the gooseneck trailer, on the west end of the Location.		
Corrective Action:	Comply with Rule 912.a	Date:	10/17/2025
Comment:	What appears to be cement material has been improperly stored on the west end of the Location; liner beneath material is inadequate resulting in spills onto the working pad surface.		
Corrective Action:	Comply with Rule 912.a and 1002.f.	Date:	10/17/2025

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No		
Comment:	<input type="text"/>	
Corrective Action:		Date:

**Flaring:**

Type		
Comment:	<input type="text"/>	
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 335636 Type: LOCATION API Number: - Status: AC Insp. Status: RI

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

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_  
 1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
 1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_  
 Cuttings management: \_\_\_\_\_  
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_  
 Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_  
 Comment

Corrective Action  Date \_\_\_\_\_

Overall Interim Reclamation In Process

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: RANGELAND \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment:

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

Comment:

Corrective Action:  Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location  Multi-Well Location

Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <a href="#">See COGCC Comments at the end of this report.</a>						Date: _____
Corrective Action: <b>CA per Inspection #696206134:</b> Comply with Rule 1002.f- install or repair required stormwater and erosion control BMPs to control stormwater runoff in a manner that minimizes erosion, degradation and sediment transport.						
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

ECMC Comments		
Comment	User	Date
<p><b>STORMWATER AND RECLAMATION COMMENTS</b></p> <p>Previous inspections observed that the interim areas on the east end of the Location are not progressing towards 1003 standards. Additionally, stormwater and erosion control BMPs to properly divert runoff at the Location and working pad surface, to minimize erosion, degradation and sediment transport were not installed or maintained per good engineering practice; stormwater runoff from the working pad surface had resulted in degradation and sediment deposition within the interim areas; resulting in impacts to the reclamation as desirable perennial germination and establishment were not observed, or not uniform, within these areas. BMPs, including erosion logs, along the eastern perimeter of the Location have also not been maintained in proper functioning condition, resulting in offsite sediment transport.</p> <p>Inspection required Operator to comply with Rule 1002.f by 8/26/2024, and 1003 Rules by 11/15/2024.</p> <p>It was observed in this inspection that additional reclamation efforts appear to have been performed within the east end of the Location, however, BMPs to manage stormwater runoff from the working pad surface in order mitigate stormwater runoff and degradation to the interim areas were not observed; no resolution pursuant to Rule 210.b has been submitted indicating work to address the 1002.f corrective actions was performed.</p> <p>The CA regarding reclamation requirements is being considered resolved at this time; the CA to comply with Rule 1002.f remains applicable.</p>	trujilloam	10/10/2025

**Attached Documents**

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

Document Num	Description	URL
718100905	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7276255">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7276255</a>