

**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:

11/06/2025

Submitted Date:

11/12/2025

Document Number:

718200059

FIELD INSPECTION FORM

Loc ID: 420139 Inspector Name: Metz, Collin 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:

4 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
Longworth, Mike		mike.longworth@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	All Inspections
Heil, John		john.heil@state.co.us	
Cholas, Nick		nick.cholas@state.co.us	
Gardner, Mike		mgardner@terraep.com	
Fischer, Alex		alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
442356	TANK BATTERY	AC	07/06/2015		-	Wheeler Gulch Tank Pad	EI
492155	SPILL OR RELEASE	AC			-	SPILL/RELEASE POINT	EI

General Comment:

ECMC Environmental Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 492155. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. ECMC Environmental Staff Collin Metz, John Heil, and Nick Cholas conducted an environmental inspection of Wheeler Gulch Tank Pad alongside ECMC Integrity Engineering Staff, Mike Longworth. Operator personnel was on location at the time of this field inspection. Photos attached to document site conditions.

Spill ID: 492155

Spill Name: Spill/Release Point - #492155

Facility Name: Wheeler Gulch Tank Pad

Facility ID: 442356

Reported Date of Discovery: 11/04/2025

Date of Inspection: 11/06/2025

Weather Conditions: Sunny with Clouds 59 degrees

Spills are located within or adjacent to:

-Lies 230 ft to a jurisdictional Wetland as mapped on the National Wetland Inventory Maps

-High Priority Habitat for Aquatic Sportfish Management Waters, Elk Winter Concentration Area, Mule Deer Severe Winter Range and Winter Concentration Area

Current Site Status:

-Spill was contained within secondary containment

-Spill has been removed via vac-truck

-Overhead overflow line has been replaced

-Placard Damage

See attached corrective actions.

Location

Overall Good:

Signs/Marker:			
Type			
Comment:	Placard damage. Comply with Rule 605.g..		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 442356 Type: TANK API Number: - Status: AC Insp. Status: EI

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

Facility ID: 492155 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

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

Environmental

Spill/Remediation:

Comment: See Form 19 Initial doc 404425262 for additional information. Produced water was removed via vac-truck and approximately 150bbbls was recovered. No signs of spill outside of secondary containment. Overhead overflow line has been repaired.

Comply with COAs on approved Form 19 Initial doc 404425262.

Per Rule 912.b.(4), the Operator shall make a supplemental report on Form 19 not more than 10 calendar days after the spill/release is discovered. Operator shall submit Supplemental Form 19 by 11/14/2025.

Corrective Action: Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

Attached Documents

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

Document Num	Description	URL
718200060	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7327446