

**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:

11/07/2025

Submitted Date:

11/17/2025

Document Number:

718100994

FIELD INSPECTION FORM

Loc ID: 335654 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

Findings:
 9 Number of Comments
 2 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 ECMC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: 1058 COUNTY ROAD 215
 City: PARACHUTE State: CO Zip: 81635

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
		jeff.kirtland@flywheelenergy.com	
Coleman, Chris		chris.coleman@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
335654	LOCATION	AC			-	CHEVRON-66S96W 17NWNE	RI

General Comment:

On 11/7/2025, Western Reclamation Work Lead Trujillo conducted an inspection at TEP Rocky Mountain's CHEVRON-66S96W 17NWNE Location in Garfield County, Colorado.

This inspection is a follow-up to #696205585, #696205631 and # 696206369 to document compliance with the following corrective actions:

- Stormwater
- Anchor marking requirements

Inspection is also in response to Resolution #404087044 stating CAs have been completed.

The following new compliance issues were observed during this inspection:

- Secondary Containment

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:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:				Date:	

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal		Walls Insufficient	Base Insufficient	Inadequate	
Comment:	Tear/Hole observed within the secondary containment liner at the battery facility. Spills outside of containment evident.				
Corrective Action:	Install liner material to ensure spill or released materials will be maintained with containment structure to comply with RUIe 603.o.			Date:	12/01/2025

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 335654 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: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

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 [Anchors not observed at time of inspection.](#)

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

Additional work evident within eastern areas of the Location associated with stormwater management. Unclear if additional reclamation efforts had also been performed.

No resolution in response to CAs per Inspection #696205585 have been submitted indicating additional reclamation efforts were performed pursuant to Rule 210.b. Any corrective actions from previous inspections that have not been addressed remain applicable.

Corrective Action

Date

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

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 <input type="checkbox"/>
	Multi-Well Location <input type="checkbox"/>

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: See "COGCC Comments" at the end of this report.

Corrective Action: Comply with Rule 1002.f

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>STORMWATER COMMENT</p> <p>Previous inspections observed that stormwater and erosion control BMPs to minimize erosion, degradation and off-site sediment transport are missing or insufficient on the Location. Inspections required Operator to comply with Rule 1002.f</p> <p>It was observed in this inspection that additional work has been conducted, however BMPs do not appear to have been installed or maintained in accordance with good engineering practices.</p> <p>-A ditch/ berm has been installed/maintained along the west end of the Location. Incising evident within (southwest) portions of the ditch that receive runoff from the main lease road. Maintenance and additional BMPs to minimize further degradation within the ditch is advised.</p> <p>-Ditch/berm along the southern end of the WPS has been maintained.</p> <p>-Sediment trap at the southeast end of the working pad surface has not been installed or maintained per good engineering practice. Erosion degradation is recurring at the inlets/outlets. Geotextile lining does not appear to have been installed in conjunction with riprap materials.</p> <p>-Work also appears to have been performed to repair the erosion degradation between the southeastern WPS sediment trap, and the sediment trap on further east and below the WPS sediment trap. BMPs to stabilize or to manage runoff within these areas do not appear to have been implemented and erosion/degradation is recurring. Operator also does not appear to have installed a properly engineered inlet at the BMP; Operator appears to have only placed river stones within the degraded inlet of the sediment trap; work within these areas is inadequate, additionally, riprap material is required to be multi-angular aggregate. Smooth/rounded riverstone material is not appropriate and will contribute to further degradation of the BMP.</p> <p>-As with the sediment trap on the southeast end of the working pad surface, sediment traps on the northeast and northwest ends of the working pad surface have not been installed with a properly engineered inlet/outlet with degradation becoming evident.</p> <p>Lastly, after review of attachments (404087045) provided within Resolution #404087044, it is being noted that the documentation submitted is misleading: images on page 4 were not taken from the same spots; images on pages 5 and 8 show stormwater BMPs and interim reclamation work that was performed by QB Energy at the adjacent Parachute Creek/5A (#335781) Location (see document #696206368).</p>	trujilloam	11/17/2025

Attached Documents

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

Document Num	Description	URL
404439536	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7335958
718100995	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7335956