

**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:

11/10/2025

Submitted Date:

11/17/2025

Document Number:

718100996

FIELD INSPECTION FORM

Loc ID 335177 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:

- 7 Number of Comments
- 1 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
Coleman, Chris		chris.coleman@state.co.us	
		shaun.kellerby@state.co.us	
		jgross@blm.gov	
		wtoews@blm.gov	
		steve.jenkins@state.co.us	
Kirschner, Steven		steven.kirschner@state.co.us	
		ECMCInspectionReports@flywheelenergy.com	TEP
		diana.burn@state.co.us	
Blakeman, Audrey		audrey.blakeman@state.co.u	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
335177	LOCATION	AC			-	DOE-66S96W 36SWNE	RI

General Comment:

On 11/11/2025, Western Reclamation Work Lead Trujillo and Reclamation Supervisor Arthur conducted an inspection at TEP Rocky Mountain's DOE-66S96W/36SWNE location in Garfield County, Colorado.

Location is Fed Surface, Fed Mineral. Location is within the following High Priority Habitats: Elk Winter Concentration Area; Mule Deer Severe Winter Range; Mule Deer Winter Concentration Area.

Location is in close proximity to the following High Priority Habitats: Aquatic Sportfish Management Waters; Elk Severe Winter Range.

Location is also within a Rule 411.a "Surface Water External Buffer", and upstream from a Rule 411.b GUDI Source.

This inspection is in response to Operator reports of additional slope failure within the landslide areas of the south end of the Location.

Investigations are ongoing. Location will remain out of compliance with ECMC Rules, including 1002.f, until issues have been resolved and Location stabilized.

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

Refer to the photo-documentation 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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	970-285-9377 / 911		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type			
Comment:	Open ended pipes observed along the wells has been covered. Rule 902.b CA per inspection #718100726 has been resolved.		
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: 335177 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 _____

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 Investigation regarding the slopes are ongoing. Location will remain out of compliance with 1003 Rules until issues have been resolved.

Corrective Action Date _____

Overall Interim Reclamation Fail

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 Multi-Well Location

Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <input at="" cogcc="" comments\"="" end="" of="" report."="" the="" this="" type="text" value="See \"/>						
Corrective Action: <input type="text" value="Comply with Rule 1002.f."/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

ECMC Comments

Comment	User	Date
<p>STORMWATER COMMENTS</p> <p>Investigation regarding the southern slopes and Location stability are ongoing. Location will remain out of compliance with Rules 1002.f and 902 until issues have been resolved.</p> <p>COAs per Sundry #404421412 indicated that the Sediment traps on the Location are significantly undersized for the site's conditions; including the tributary runon surface area. COA required Operator to provide (by 11/10/2025) calculations and details as to how the sediment trap control measures will be re-constructed per Operator's site specific and Construction Field-Wide SWMP, and good engineering practices, during construction activities on the Location. Calculations and details have not been provided at this time. COA requirements remain applicable.</p> <p>It was observed in this inspection that Stormwater runon within the eastern areas of the Location is being diverted by erosion logs, where it is then discharged beneath, rather than into, a half-corrugated pipe. This is resulting in stormwater erosion and degradation beneath the control measure. Outlet controls to allow for proper stormwater discharge are missing or insufficient.</p> <p>It was also observed that Stormwater runoff appears to be discharging from large portions of the working pad surface onto the western slopes of the Location behind the separator equipment. BMPs to allow for proper stormwater discharge from the working pad surface are missing or insufficient within these areas, and erosion, degradation and stabilization issues were observed along the slopes: Surface degradation (erosion, sinkholes, possible sloughing) is evident and stormwater runoff from the pad appears to be infiltrating into the ground, traveling subsurface and daylighting above the access road; BMPs to minimize erosion, degradation and sediment transport along the slopes are missing or insufficient. The extent of the subsurface stability issues within these areas are unknown. TEP Representative, Eric Dekam, was onsite at time of inspection and provided notice of the issues. Additional geotechnical investigations by an engineer, to evaluate the stability of the western areas of the Location (including the working pad surface), is required to ensure that safe operations is continued.</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
404439537	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7335961
718100997	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7335957