

**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:

10/23/2025

Submitted Date:

11/18/2025

Document Number:

701104303

FIELD INSPECTION FORM

Loc ID: 334881 Inspector Name: LONGWORTH, MIKE 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:

- 2 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 |
|-----------------------|--------------|--|---------|
| Inspection, Terra TEP | 970-285-9377 | ECMCInspectionReports@flywheelenergy.com | |
| Schlagenhauf, Mark | | mark.schlagenhauf@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| 211517 | WELL | PR | 07/16/2009 | GW | 045-07277 | GIBSON GULCH UNIT 6-31 | EG |
| 211518 | WELL | PR | 12/27/2007 | GW | 045-07278 | GIBSON GULCH UNIT 5-31 | EG |
| 211519 | WELL | PR | 07/16/2009 | GW | 045-07279 | GIBSON GULCH UNIT 6-31 C | EG |
| 260610 | WELL | PR | 07/16/2009 | GW | 045-07878 | GIBSON GULCH UNIT 6-31D | EG |
| 260611 | WELL | PR | 07/16/2009 | GW | 045-07879 | GIBSON GULCH UNIT 11-31 | EG |
| 261023 | WELL | PR | 07/16/2009 | GW | 045-07924 | GIBSON GULCH 12-31 | EG |
| 291170 | WELL | PR | 03/15/2008 | GW | 045-14314 | GGU MILLER 12A-31-691 | EG |
| 291171 | WELL | PR | 03/27/2008 | GW | 045-14309 | GGU MILLER 23C-31-691 | EG |
| 291172 | WELL | PR | 03/15/2008 | GW | 045-14310 | GGU MILLER 13D-31-691 | EG |
| 291173 | WELL | PR | 03/15/2008 | GW | 045-14311 | GGU MILLER 22A-31-691 | EG |
| 291174 | WELL | PR | 02/10/2008 | GW | 045-14312 | GGU MILLER 22D-31-691 | EG |
| 291175 | WELL | PR | 03/15/2008 | GW | 045-14313 | GGU MILLER 13C-31-691 | EG |

General Comment:

Flowline Integrity Inspection and Tank Integrity Inspection
Nitrogen line is running up the entrance road to the separators. 2" line from off location flowline manifold. Line consist of 1" and 2" pipe. Nitrogen line not connected at separators.
Identify flowline purpose and service status. OOSLAT line if not in service. Remove flowline if it no longer in use. CA Date 12/5/2025
ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | | |
|------|------|--------|--|--|--|
| | | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------------------|----------|------------------|---------|----------------------------|
| CONDENSATE | 4 | 500 BBLs | HEATED STEEL AST | | , |
| Comment: | <input type="text"/> | | | | |
| Corrective Action: | <input type="text"/> | | | | Date: <input type="text"/> |

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 |
|--------------------|----------------------|---------------------|---------------------|----------------------------|
| Earth | Adequate | | | |
| Comment: | <input type="text"/> | | | |
| Corrective Action: | <input type="text"/> | | | Date: <input type="text"/> |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 211517 Type: WELL API Number: 045-07277 Status: PR Insp. Status: EG

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 211518 Type: WELL API Number: 045-07278 Status: PR Insp. Status: EG

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 211519 Type: WELL API Number: 045-07279 Status: PR Insp. Status: EG

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 260610 Type: WELL API Number: 045-07878 Status: PR Insp. Status: EG

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 260611 Type: WELL API Number: 045-07879 Status: PR Insp. Status: EG

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 261023 Type: WELL API Number: 045-07924 Status: PR Insp. Status: EG

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 291170 Type: WELL API Number: 045-14314 Status: PR Insp. Status: EG

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 291171 Type: WELL API Number: 045-14309 Status: PR Insp. Status: EG

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 291172 Type: WELL API Number: 045-14310 Status: PR Insp. Status: EG

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 291173 Type: WELL API Number: 045-14311 Status: PR Insp. Status: EG

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 291174 Type: WELL API Number: 045-14312 Status: PR Insp. Status: EG

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 291175 Type: WELL API Number: 045-14313 Status: PR Insp. Status: EG

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Attached Documents

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

| Document Num | Description | URL |
|--------------|--|---|
| 404441219 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7337992 |
| 701104327 | Flowline integrity inspection 701104303 photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7337990 |