

**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:

12/05/2025

Submitted Date:

12/09/2025

Document Number:

719500710

FIELD INSPECTION FORM

Loc ID 335551 Inspector Name: Morris, Matthew 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:

- 12 Number of Comments
- 2 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
, TEP		ECMCInspectionReports@flywheelenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
293336	WELL	PR	04/01/2025	GW	045-14947	DEVER C9	PR
293337	WELL	PR	11/06/2007	GW	045-14946	DEVER C8	PR
293338	WELL	PR	08/01/2025	GW	045-14945	DEVER C7	PR
293341	WELL	PR	02/27/2008	GW	045-14942	DEVER C4	PR
293342	WELL	PR	07/11/2013	GW	045-14941	DEVER C3	PR

General Comment:

This is a field audit of the location, scout card, and related documents.

On 12/5/2025 at approximately 13:30, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, DEVER-66S92W/17SWNW at Location ID #335551 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	911/(970)285-9377		
Corrective Action:		Date:	_____

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Stored supplies near wellheads (livestock panel)		
Corrective Action:	Remove stored supplies from location.	Date:	12/17/2025
Type	WEEDS		
Comment:	Weeds across location. Weeds also present in secondary containment for production tanks.		
Corrective Action:	Remove weeds from location.	Date:	04/08/2025

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:	Weeds growing in secondary containment area and pose a threat to liner integrity. Remove weeds per Housekeeping CA. Multiple patches/repairs on secondary containment liner.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	300 BBLs	HEATED STEEL AST			
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment: Weeds growing in secondary containment area and pose a threat to liner integrity. Remove weeds per Housekeeping CA. Multiple patches/repairs on secondary containment liner.						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLs	STEEL AST			
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment: Weeds growing in secondary containment area and pose a threat to liner integrity. Remove weeds per Housekeeping CA. Multiple patches/repairs on secondary containment liner.						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLs	STEEL AST			
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal					
Comment:	Weeds growing in secondary containment area and pose a threat to liner integrity. Remove weeds per Housekeeping CA.				
	Multiple patches/repairs on secondary containment liner.				
Corrective Action:				Date:	
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities

Facility ID: 293336 Type: WELL API Number: 045-14947 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action: Date:

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

Facility ID: 293337 Type: WELL API Number: 045-14946 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action: Date:

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

Facility ID: 293338 Type: WELL API Number: 045-14945 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action: Date:

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

Facility ID: 293341 Type: WELL API Number: 045-14942 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action: Date:

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

Facility ID: 293342 Type: WELL API Number: 045-14941 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action: Date:

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

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel						
		Check Dams				
		Ditches				
				Material Handling And Spill Prevention		
		Gravel				
Compaction						
		Culverts				
		Compaction				
Berms						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>During the audit, the following compliance issue(s) were observed:</p> <p>1) Stored supplies near wellheads</p> <p>2) Weeds across location and in secondary containment</p> <p>A follow-up on this site audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p>	morris	12/09/2025

Attached Documents

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

Document Num	Description	URL
404466860	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7367700
719500711	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7367699