

**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:

12/12/2025

Submitted Date:

12/22/2025

Document Number:

713401156

FIELD INSPECTION FORM

Loc ID 335974 Inspector Name: Popejoy, Dusty 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:

- 30 Number of Comments
- 3 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
Toews, Wesley		wtoews@blm.gov	
Longworth, Mike		mike.longworth@state.co.us	
, TEP		ECMCInspectionReports@flywheelenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
294697	WELL	PR	10/01/2017	GW	103-11211	FEDERAL 397-3G-G1	PR

General Comment:

[This is a Field Inspection/audit of the scout card, related documents and the location.](#)

Location

Lease Road:			
Type	Access		
comment:	Access		
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Methanol tank & separator door labels contain incorrect operator name and disconnected emergency contact number. Additionally production tank labels contain disconnected emergency contact number/not in compliance with CECMC rules.		
Corrective Action:			Date:
Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:			Date:

Emergency Contact Number:

Comment:	970-285-9377/911		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris on location, refer to photos		
Corrective Action:			Date:
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment – Chemical tank with containment on location, refer to photos		
Corrective Action:	Comply with CECMC Rule 606		Date: 01/22/2026

Overall Good:

Spills:			
Type	Area	Volume	
In Containment:	No		
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	OTHER		

Comment:	Flowlines - Cattle panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Chemical tank - Cattle panels		
Corrective Action:			Date:
Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment. Bradenhead valve is accessible		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Filter pot		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Flameless gas infrared catalytic heater		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Charge pump		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Methanol tank/pump		
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Other	# 2		
Comment:	Unused flowline lacks lockout tagout (OOSLAT)		
Corrective Action:	Comply with CECMC Rule 1101		Date: 12/29/2025
Type: Other	# 2		

Comment:	PRV vent lines do not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC rule 608	Date:	12/29/2025

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	10 bbls	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	400 BBLs	STEEL AST		,
Comment:	1 Tank equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	STEEL AST		,
Comment:	1 Tank equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:				
Yes/No	NO			
Comment:				
Corrective Action:				Date:

Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities

Facility ID: 294697 Type: WELL API Number: 103-11211 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing well](#)

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				Sparse to none in areas
				Material Handling And Spill Prevention		Chemical tank containment
Compaction						Light compaction
Berms						
		Ditches				
Gravel						Sparse to none in areas
Ditches						
		Compaction				
		Culverts				3/4 full of sediment

Comment: Operator is responsible for maintaining Best Management Practices (BMP's) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary</p> <p>On 12/12/2025 at approximately 14:26 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC FEDERAL #397-3G-G1 PAD at Location ID #335974 in Rio Blanco County, Colorado.</p> <p>This location is within or in close proximity to a Parks and Wildlife (CPW) District with High Priority, NSO, Density Habitat regulations.</p> <p>While there, I observed normal production operations.</p> <p>During the inspection/audit, the following compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Equipment - 2 PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 12/29/2025 2. Equipment - 2 Unused flowlines lack lockout tagout (OOSLAT) with a CA date of 12/29/2025 3. Housekeeping - Unused equipment – Chemical tank with containment on location with a CA date of 01/22/2026 <p>Comments:</p> <ol style="list-style-type: none"> 1. Signs/Marker - Methanol tank & separator door labels contain incorrect operator name and disconnected emergency contact number. Additionally production tank labels contain disconnected emergency contact number. 2. Housekeeping - Debris on location <p>A follow-up on this site inspection/audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p> <p>This is a summary of inspection/audit report.</p>	<p>popejoyd</p>	<p>12/22/2025</p>

Attached Documents

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

Document Num	Description	URL
713401157	713401156 Inspection-Audit Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7387031