

**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:

12/17/2025

Document Number:

719200568

FIELD INSPECTION FORM

Loc ID 336017 Inspector Name: Gaasche, Emily 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
- 4 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
336017	LOCATION	AC			-	NORTH BANK-66S93W 12SWNW	RI

General Comment:

On 12/12/2025, NW Reclamation Specialist Emily Gaasche conducted an inspection at TEP Rocky Mountain LLC's NORTH BANK-66S93W/12SWNW location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- 1003 interim reclamation
- Weeds
- Trash
- Separator signage
- Fencing

Refer to the Location, Reclamation and COGCC Comments sections of this report for additional details.

Refer to the photo-documentation attached to this report for additional details.

Any outstanding CA's from previous inspections remain applicable.

Location

Overall Good:

Signs/Marker:			
Type	OTHER		
Comment:	Operator information at separator equipment appears to be damaged and in disrepair; Operator information is unclear.		
Corrective Action:	Comply with Rule 605.g.	Date:	01/17/2026

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	See Reclamation and COGCC Comments section for weed management Corrective Action and details.		
Corrective Action:		Date:	
Type	TRASH		
Comment:	Some trash, such as green mesh netting, was observed scattered throughout the location. Removal is required.		
Corrective Action:	Comply with Rule 606.a.	Date:	12/24/2025

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Fencing around the working pad surface of the location is down or in disrepair. Maintenance is required.		
Corrective Action:	Comply with Rule 603.h.	Date:	12/31/2025

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

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 336017 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 SEGREGATION _____

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

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

ECMC Comments

Comment	User	Date
<p>Reclamation Comments:</p> <p>Interim areas were reclaimed in 2019 (FIRR #402231210). It was observed in this inspection that perennial, desirable, and uniform vegetation establishment appears to have failed.</p> <p>Interim areas are dominated by kochia, prickly Russian thistle, cheatgrass and undesirable annual weedy species such as annual wheatgrass. Desirable, perennial and uniform vegetation pursuant to 1003 series rules is not evident throughout most of the location. Interim areas do not appear to be progressing towards 1003 reclamation requirements. Additional reclamation efforts pursuant to 1003 reclamation rules is required.</p> <p>Reseeding with species consistent with the adjacent plant community is encouraged. In the absence of an agreement between the operator and the affected surface owner as to what seed mix should be used, the operator shall consult with a representative of the local soil conservation district to determine the proper seed mix to use in revegetating the disturbed area.</p> <p>Weed management should be conducted during the time of year when treatment efforts are most effective; a follow-up inspection will be conducted during the 2026 growing season to evaluate weed control efforts at the location. Ongoing weed management is required throughout interim areas at the location.</p> <p>This inspection was conducted during the dormant season; a follow-up inspection will be conducted during future growing seasons in order to fully assess vegetation, reclamation efforts throughout the interim areas and to evaluate compliance with 1003 series rules.</p>	gaaschee	12/17/2025

Attached Documents

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

Document Num	Description	URL
404477181	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7379802
719200569	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7379801