

**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:

01/16/2026

Submitted Date:

01/22/2026

Document Number:

718101062

FIELD INSPECTION FORM

Loc ID 482958 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:

- 20 Number of Comments
- 5 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
Metz, Collin		collin.metz@state.co.us	
Roberts, James		j75rober@blm.gov	Rio Blanco, Moffat
Gaasche, Emily		emily.gaasche@state.co.us	
,		ECMCInspectionReports@flywheelenergy.com	TEP
Heil, John		john.heil@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
482958	LOCATION	AC			-	FEDERAL RG 11-13-298	RI
489329	PIT	AC			-	Federal RG 11-13-298 Cutting Trench	RI

General Comment:

On 1/16/2026, West Reclamation Work Lead Trujillo and NW Reclamation Specialist Gaasche conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's location in FEDERAL/RG 11-13-298 County, Colorado.

Location is Fed Surface, Fed Mineral

Location is within the following High Priority Habitats: Mule Deer Migration Corridor

The following compliance issues were observed during this inspection:

- Cuttings Trench reporting and closure requirements
- Good Housekeeping
- Spills
- Signage

Refer to the Location and Reclamation 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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Location signage not posted at the entrance to an Oil and Gas Location		
Corrective Action:	Comply with Rule 605.a	Date:	02/22/2026

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

Good Housekeeping:			
Type	WEEDS		
Comment:	Weed establishment and debris evident in low densities around equipment. Maintenance, and additional future weed management efforts are advised to mitigate weed establishment on the Location and weed debris accumulation around production facilities.		
Corrective Action:		Date:	
Type			
Comment:	Various trash/debris/rubbish and unused equipment observed throughout the Location.		
Corrective Action:	Comply with Rule 606	Date:	02/06/2026

Overall Good:

Spills:			
Type	Area	Volume	
Comment:	Bucket containing what appears to be produced fluids observed stored on the south end of the battery facility. This is not proper management of E&P Waste		
Corrective Action:	Comply with Rule 905.a	Date:	01/29/2026
Comment:	Stained soils observed throughout the Location; including the working pad surface and areas adjacent to the battery facility.		
Corrective Action:	Comply with Rule 912.a	Date:	02/22/2026

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: 482958 Type: LOCATION API Number: - Status: AC Insp. Status: RI

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

Facility ID: 489329 Type: PIT API Number: - Status: AC Insp. Status: RI

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

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)	
Drill Cuttings		Inadequate		
Comment	See "ECMC Comments" at the end of this report.			
Corrective Action	Contact area EPS and Comply with Rule 913.e reporting requirements.			Date: 01/30/2026

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND, RECREATIONAL

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

Interim reclamation efforts observed; areas not reasonably necessary for production operations have been recontoured, regraded and reclaimed. Areas stabilized with surface roughening in conjunction with hydromulch.

See "Environmental" and comments at the end of this FIR for issues related to cuttings trench closure.

Interim Reclamation is being considered "in process" at this time, however additional surface disturbances in order to resolve the remediation project may be necessary, which may result in additional reclamation efforts also being necessary.

Corrective Action

Date _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND, RECREATIONAL

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
Tackifiers						Hydromulch. Interim areas
Drains						Sed trap, slope drain, NE end of WPS.
Compaction						WPS
Gravel						WPS- Sparse
Retention Ponds						NW end of WPS. Outlet not observed.
Slope Roughening						Interim areas
Waddles						Perimeter Location

Comment: No immediate stormwater issues observed at time of inspection. Gravel throughout WPS is sparse; unclear of stabilization BMPs are sufficient to minimize tracking and sediment transport during wet conditions. Maintenance advised.

Corrective Action: _____

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	489329	403888562	

ECMC Comments

Comment	User	Date
<p>CUTTINGS TRENCH / DRILL CUTTINGS MANAGEMENT</p> <p>Pursuant to COAs applied on Operator's Form 2A #402932455, " In the event that the drill cuttings analytically demonstrate constituents above Table 915-1 standards, the cuttings will be remediated prior to interim reclamation activities to levels below all applicable standards of Table 915-1".</p> <p>Operator submitted Form 27(i) #404281591 on 7/16/2025 for remediation Proj. #41629 "Cuttings Trench Closure". Operator comments state "Samples from the cuttings will be collected prior to any final placement and backfilling (capping) within the trench to ensure cuttings comply with ECMC Table 915-1".</p> <p>No subsequent Form 27(s) have been submitted since approval of the 27(i) with documentation of compliance with Table 915-1; It was observed in this inspection that the cuttings trench on the north end of the Location has been backfilled prior to receiving ECMC approval for closure.</p>	trujilloam	01/22/2026

Attached Documents

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

Document Num	Description	URL
404515889	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7424214

718101063	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7424213
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