

**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:

718101064

FIELD INSPECTION FORM

Loc ID 316408 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:

- 9 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
,		ECMCInspectionReports@flywheelenergy.com	TEP
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Gaasche, Emily		emily.gaasche@state.co.us	
Metz, Collin		collin.metz@state.co.us	
Popejoy, Dusty		dusty.popejoy@state.co.us	
Roberts, James		j75rober@blm.gov	Rio Blanco, Moffat

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
316591	LOCATION	AC	08/01/2025		-	FEDERAL RG 41-18-297	RI
489327	PIT	AC			-	RGU 23-7-297 Drill Cuttings Trench	RI

General Comment:

On 1/16/2026, West Reclamation Work Lead Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountains LLC's FEDERAL/RGU 23-7-297 location in Rio Blanco County, Colorado.

Location is Fed Surface, Fed Mineral.

Location is within the following High Priority Habitats: Mule Deer Severe Winter Range; Mule Deer Migration Corridor.

Location is also within Black Bear Habitat.

Note To Operator- Two VCUs on the south end of the Location appear to have previously caught fire; unable to find record of a Form 22 being submitted. Additionally, equipment observed on the Location does not appear to match equipment inventory on the 2A and Location scout card; for example, 4 VCUs were observed on site vs 3 reported on scout card; 8 tanks at the battery facility vs 4. Including Compliance Unit on FIR for notification purposes and review.

The following compliance issues were observed during this inspection:

- Cuttings Trench reporting and closure requirements
- Good Housekeeping
- Stormwater
- Lines missing cap/plug
- Sanitation Facilities not secured

Refer to the Location, Environmental, Reclamation and Stormwater 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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type			
Comment:	<p>Various trash/debris and unused equipment observed throughout the Location; including 2 VCUs on the south end of the Location, pipe on the north end, containers, etc.... Areas on the south end of the Location also appear to be in use as a storage area for vehicles and heavy machinery. No active work was observed and the site was not attended.</p> <p>The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, Chemicals, drums, totes, Containers, materials, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited</p>		
Corrective Action:	Comply with Rule 606	Date:	02/06/2026

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Other	#		corrective date
Comment:	Loadlines at tank missing cap/plug. Fluids observed spilled within honeypots.		
Corrective Action:	Comply with Rule 603.i. Remove and properly dispose fluids within containment.	Date:	02/06/2026
Type:	#		

Comment:	Porta-john facility on the northwest end of the Location has not been physically secured, and can be easily tipped over. If facility remains necessary, it requires securing pursuant to 602.m. If not, the facility should be removed.		
Corrective Action:	Remove or comply with Rule 602.m requirements.	Date:	01/30/2026

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 316591 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: 489327 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	<p>Operator submitted Form 27(i) #404248969 on 06/20/2025 for remediation Proj. #41629 "Cuttings Trench Closure". Operator comments state "Once the treated / mixed cuttings materials have successfully attained Table 915-1 cleanup standards, the mixed materials are contoured within the trench. The trench is then covered (capped) with a uniform layer of clean fill material".</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 east end of the Location has been backfilled prior to receiving ECMC approval for closure.</p>		
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

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 "Stormwater" for degradation issues on the northern slopes.

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

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

Comment: BMPs to manage runoff in a manner that minimizes erosion degradation and sediment transport or missing or insufficient. Stormwater runoff from the north end of the working pad surface has resulted in erosion degradation to the slopes of the interim areas. Additional control measures to allow for proper stormwater discharge from the working pad surface required.

Corrective Action: Comply with Rule 1002.f

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
404516411	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7424719
718101065	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7424718