

**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:

01/23/2026

Document Number:

718101066

FIELD INSPECTION FORM

Loc ID 315513 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:

- 11 Number of Comments
- 6 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 | |
| Heil, John | | john.heil@state.co.us | |
| Roberts, James | | j75rober@blm.gov | Rio Blanco, Moffat |
| , | | ECMCInspectionReports@flywheelenergy.com | TEP |
| Gaasche, Emily | | emily.gaasche@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|---------|------------------|-------------|
| 315513 | LOCATION | AC | | | - | FEDERAL 298-13-1 | RI |

General Comment:

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

Location is Fed Surface, Fed Mineral.

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

Location is also within Black Bear Habitat.

The following compliance issues were observed during this inspection:

- Cuttings Trench reporting and closure requirements
- Good Housekeeping
- Spills
- Lines missing cap/plug
- Anchor marking requirements
- Weeds

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 | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | | | |
| Comment: | Various trash, debris and/or unused equipment observed throughout the Location. | | |
| Corrective Action: | Comply with Rule 606 | Date: | 02/07/2026 |

Overall Good:

Spills:

| Type | Area | Volume | |
|--------------------|--|--------|------------|
| | | | |
| Comment: | Stained soils observed throughout the southern areas of the Location; including areas adjacent to the tank battery facility. | | |
| Corrective Action: | Comply with Rule 912.a | Date: | 02/23/2026 |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| | | | |
|--------------------|---|-------|-----------------|
| Type: | # | | corrective date |
| Comment: | Loadline at tank missing required cap/plug. | | |
| Corrective Action: | Comply with Rule 603.i | Date: | 02/07/2026 |

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 315513 Type: LOCATION 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 "COGCC 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 _____

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? Fail

Comment Anchor observed missing required marking.

Corrective Action Comply with Rules 1003.a and 603.j

Date 02/23/2026

1003b. Area no longer in use? Pass Production areas stabilized ? In
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? Fail 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? Pass

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation In

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? F

Comment

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

Dense infestation of Russian thistle observed within interim slopes on the south end of the Location. Weed debris requires removal and proper disposal and additional management efforts required during the 2026 growing season to prevent further spread and establishment of undesirable plants.

Corrective Action

Comply Rule 606.c and 1003.f

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 Reggraded _____ 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: Stormwater and erosion control BMPs to manage runoff from the northwestern working pad surface in a manner that minimizes erosion, degradation and sediment transport were not observed; erosion degradation issues within the interim areas below the discharge point are becoming apparent.

 ECMC is advising Operator to implement and maintain additional control measures in conjunction with the current BMPs in place, in order to allow for proper and controlled stormwater discharge from the working pad surface, and to prevent further degradation.

Corrective Action: _____

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|---|------------|------------|
| <p>CUTTINGS TRENCH CLOSURE</p> <p>Pursuant to COAs applied on Operator's Form 2A #402932354 " In the event that the drill cuttings analytically demonstrate constituents above able 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) #404227554 on 06/03/2025 for remediation Proj. #41065 for "Decommissioning of Oil and Gas Facilities" for the Fed 298-13-1 Drill Cuttings Trench. 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> | trujilloam | 01/23/2026 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 404517359 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7425581 |
| 718101067 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7425579 |