

**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:

718101068

FIELD INSPECTION FORM

Loc ID 486086 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:

- 10 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
,		ECMCInspectionReports@flywheelenergy.com	TEP
Heil, John		john.heil@state.co.us	
Metz, Collin		collin.metz@state.co.us	
Gaasche, Emily		emily.gaasche@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
486086	LOCATION	AC			-	Federal RG 22-24-299	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/RG 22-24-299 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 also within Black Bear Habitat

The following compliance issues were observed during this inspection:

- Cuttings Trench permitting requirements
- Cuttings trench remediation and closure requirements
- Good Housekeeping
- Signage

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	OTHER		
Comment:	Location Signage currently posted at the access road entrance. Signage missing Commission's assigned Oil and Gas Location identification number (ID #) pursuant to Rule 605.a.(2).		
Corrective Action:	Comply with Rule 605.a.(2).	Date:	02/23/2026

Emergency Contact Number:

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

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused fresh water tanks and heater equipment observed stored on the Location.		
Corrective Action:	Comply with Rule 606.	Date:	02/07/2026

Overall Good:

Spills:

Type	Area	Volume		

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: 486086 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. Comply with Rule 908.c permitting requirements, and Rules 911.a and 913.c for remediation of drill cuttings and cuttings trench facility closure.			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? _____

Comment _____

Corrective Action _____

Date _____

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? In
 Production areas have been stabilized? In 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? _____

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.

Refer to "Environmental" and the "COGCC Comments" sections regarding cuttings trench compliance issues.

Interim Reclamation is being considered "in process" at this time, however additional surface disturbances in order to resolve cuttings trench remediation and closure 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

Comment: Stormwater and erosion control BMPs to manage runoff from the northern working pad surface in a manner that minimizes erosion, degradation and sediment transport were not observed or are insufficient; erosion degradation issues within the interim areas below the discharge point are developing.

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.

Stabilization and tracking BMPs on the WPS show signs of disrepair; tracking/rutting issues developing. Maintenance advised.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CUTTINGS TRENCH CLOSURE</p> <p>Pursuant to the Operator's Form 2A 403320102 and WMP #403355023, drill cuttings are to be disposed onsite in a cuttings trench. Records show that the cuttings trench was constructed on the southern areas of the pad. No Form 15 was ever submitted or approved to permit the cuttings trench pursuant to Rule 908.c.</p> <p>It was observed in this inspection that the cuttings trench has been backfilled and the surface reclaimed.</p> <p>No changes to the WMP has been submitted or approved pursuant to Rule 905.a.(4); no Form 27 has been filed for the closure of the cuttings trench, as well as for the remediation of drill cuttings to be stored and buried within the cuttings trench pursuant to Rules 911.a and 913.c</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
404517360	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7425582
718101069	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7425580