

**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:

02/06/2026

Submitted Date:

02/16/2026

Document Number:

701104497

FIELD INSPECTION FORM

Loc ID 335853 Inspector Name: LONGWORTH, MIKE 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:

- 4 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
Inspection, Terra TEP	970-285-9377	ECMCInspectionReports@flywheelenergy.com	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	

General Comment:

Flowline Integrity Inspection and Tank Integrity Inspection
Unused equipment next to separator. 1" pipes and fittings.
Comply with Rule 606
CA Date 2/28/2026
1" unused riser missing OOSLAT tag in front of tank battery (northwest)
1" unused riser missing OOSLAT tag on the west side of tank battery.
2" unused poly pipe no OOSLAT tag and not adequately isolated on the west side of tank battery.
Comply with OOSLAT requirements per Rule 1101.a.(3) (isolate and tag)
CA Date 2/28/2026
Damage to tank battery liner.
Repair liner.
CA Date 2/28/2026

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment next to separator. 1" pipes and fittings.		
Corrective Action:	Comply with Rule 606	Date:	02/28/2026

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Flow Line	# 3		corrective date
Comment:	1" unused riser missing OOSLAT tag in front of tank battery (northwest) 1" unused riser missing OOSLAT tag on the west side of tank battery. 2" unused poly pipe no OOSLAT tag and not adequately isolated on the west side of tank battery.		
Corrective Action:	comply with OOSLAT requirements per Rule 1101.a.(3) (isolate and tag)	Date:	02/28/2026

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Insufficient	Inadequate
Comment:	Damage to tank battery liner.			
Corrective Action:	Repair liner.	Date:	02/28/2026	

Venting:

Yes/No		
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Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Attached Documents

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

Document Num	Description	URL
404546155	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7450946
701104498	Flowline integrity inspection 701104497 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7450945