

**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:

03/17/2026

Submitted Date:

03/18/2026

Document Number:

713401305

FIELD INSPECTION FORM

Loc ID 316517 Inspector Name: Popejoy, Dusty 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:

- 25 Number of Comments
- 2 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
, TEP		ECMCInspectionReports@flywheelenergy.com	
Wilson, Justin		jrwilson@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
283373	WELL	PR	07/01/2020	GW	103-10704	FEDERAL RG 22-16-298	PR

General Comment:

[This is a Field Inspection/audit of the scout card, related documents and the location.](#)

Location

Lease Road:			
Type	Access		
comment:	Access		
Corrective Action	L		Date:

Overall Good:

Signs/Marker:			
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:	API number & quarter-quarter section information is becoming illegible, refer to photos		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Methanol tank label is damaged/weathered, lacks required information.		
Corrective Action:	Comply with CECMC rule 605		Date: 04/18/2026

Emergency Contact Number:

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

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Dehydrator - Cattle panels		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	OTHER		

Comment:	Methanol tank & containment - Cattle panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - Cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment. Bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:	Tank equipped with telemetry				
Corrective Action:				Date:	

Paint

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

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth						
Comment: Unlined centralized containment						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLs	STEEL AST		,	
Comment: Tank equipped with telemetry						
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth						
Comment: Unlined centralized containment						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	<50 BBLs	STEEL AST		,	
Comment:						
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)	500 gal					
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
<u>Flaring:</u>						
Type						
Comment:						

Corrective Action:

Date:

Inspected Facilities

Facility ID: 283373 Type: WELL API Number: 103-10704 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing well on plunger lift](#)

Corrective Action:

Date:

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

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Compaction				Light compaction
Compaction						Light compaction
		Ditches				
Ditches						
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
Berms						

Comment: 1. Failure to maintain chemical BMP/chemical containment approximately 3/4th full of fluid/not sufficient to contain possible spill, refer to photos

Corrective Action: **Comply with CECMC rule 1002**

Date: 03/20/2026

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary</p> <p>On 03/17/2026 at approximately 14:45 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC FEDERAL RG #22-16-298 PAD at Location ID #316517 in Rio Blanco County, Colorado.</p> <p>This location is within or in close proximity to a Parks and Wildlife (CPW) District with High Priority, NSO, Density Habitat regulations.</p> <p>While there, I observed normal production operations.</p> <p>During the inspection/audit, the following compliance issues were observed:</p> <p>1. Stormwater - Failure to maintain chemical BMP/chemical containment approximately 3/4th full of fluid/not sufficient to contain possible spill with a CA date of 03/20/2026</p> <p>2. Signs/Marker - Methanol tank label is damaged/weathered, lacks required information with a CA date of 04/18/2026</p> <p>A follow-up on this site inspection/audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p> <p>This is a summary of inspection/audit report.</p>	popejoyd	03/18/2026

Attached Documents

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

Document Num	Description	URL
713401306	713401305 Inspection-Audit Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7485900