

**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:

03/22/2026

Document Number:

713401311

FIELD INSPECTION FORM

Loc ID 316473 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:

- 29 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
Wilson, Justin		jrwilson@blm.gov	
, TEP		ECMCInspectionReports@flywheelenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278282	WELL	PR	06/21/2006	GW	103-10596	FEDERAL RG 31-20-298	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		Date:

Overall Good:

Signs/Marker:			
	Type	OTHER	
	Comment:	Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks.	
	Corrective Action:		Date:
	Type	OTHER	
	Comment:	Sign at CR 85 intersection	
	Corrective Action:		Date:
	Type	CONTAINERS	
	Comment:	Chemical tank	
	Corrective Action:		Date:
	Type	WELLHEAD	
	Comment:	Sign is weathered & cracking but still legible	
	Corrective Action:		Date:
	Type	BATTERY	
	Comment:	Battery sign is weathered & cracking/starting to become illegible	
	Corrective Action:		Date:
	Type	TANK LABELS/PLACARDS	
	Comment:	Methanol tank label is weathered & cracking but still legible	
	Corrective Action:		Date:

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

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
	Type	SEPARATOR	
	Comment:	Hog panels	
	Corrective Action:		Date:

Type	TANK BATTERY		
Comment:	Hog panels Fencing is in disrepair, refer to photos		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - Cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Methanol tank & containment - Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Dehydrator - Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:			
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: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		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: Other	# 3	
Comment:	PRV vent lines & Rupture disc vent line does not comply with CECMC pressure safety device rules, refer to photos	
Corrective Action:	Comply with CECMC rule 608	Date: 03/29/2026

Tanks and Berms:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:	Centralized containment			
Corrective Action:				Date:

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

Paint

Condition	Inadequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Hole in secondary containment liner/liner needs maintenance, refer to photos			
	Centralized containment			
Corrective Action:	Comply with CECMC Rule 603			Date: 04/11/2026

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 278282 Type: WELL API Number: 103-10596 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
Ditches						
		Ditches				
				Material Handling And Spill Prevention		Chemical tank containment
Berms						
		Compaction				Light compaction

Comment: Operator is responsible for maintaining Best Management Practices (BMP's) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Corrective Action:

Date: _____

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 13:16 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC FEDERAL RG #31-20-298 PAD at Location ID #316473 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> <ol style="list-style-type: none"> 1. Equipment - PRV vent lines & Rupture disc vent line does not comply with CECMC pressure safety device rules with a CA date of 03/29/2026 2. Tanks and Berms - Hole in secondary containment liner/liner needs maintenance with a CA date of 04/11/2026 <p>Comments:</p> <ol style="list-style-type: none"> 1. Signs/Markers - Battery sign is weathered & cracking/starting to become illegible. 2. Fencing - Tank battery fencing is in disrepair. <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	03/22/2026

Attached Documents

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

Document Num	Description	URL
713401312	713401311 Inspection-Audit Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7488604