

**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:

03/18/2026

Submitted Date:

03/30/2026

Document Number:

719500992

FIELD INSPECTION FORM

Loc ID 335916 Inspector Name: Morris, Matthew 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:

- 13 Number of Comments
- 4 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277302	WELL	PR	09/01/2012	GW	045-10658	CHEVRON TR 12-25-597	PR
297039	WELL	PR	12/01/2011	GW	045-16268	CHEVRON TR 313-25-597	PR
297102	WELL	PR	12/01/2011	GW	045-16307	CHEVRON TR611-25-597	PR
297103	WELL	PR	01/01/2025	GW	045-16308	CHEVRON TR512-25-597	PR
297104	WELL	PR	11/01/2011	GW	045-16309	CHEVRON TR 511-25-597	PR
297105	WELL	PR	11/01/2011	GW	045-16310	CHEVRON TR 411-25-597	PR
297106	WELL	PR	08/15/2012	GW	045-16311	CHEVRON TR 323-25-597	PR
297107	WELL	PR	03/09/2009	GW	045-16312	CHEVRON TR 311-25-597	PR
297108	WELL	PR	03/03/2009	GW	045-16313	CHEVRON TR 312-25-597	PR

General Comment:

This is a field audit of the location, scout card, and related documents.

On 3/18/2026 at approximately 13:55, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC, CHEVRON-65S97W/25SWNW at Location ID #335916 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Stored supplies near separators.		
Corrective Action:	Remove stored supplies from location.	Date:	04/07/2026

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	SEPARATOR		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Livestock fencing		
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:	Livestock fencing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Compressor/bottle		
Corrective Action:		Date:	
Type: Gas Meter Run	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:			
Corrective Action:		Date:	
Type: Other	# 3		
Comment:	No wildlife egress installed in three wellhead cellars.		
Corrective Action:	Comply with CECMC wildlife safety rules.	Date:	04/05/2026
Type: Dehydrator	# 1		
Comment:	Open-ended line on dehydrator tower poses a wildlife entry hazard.		
Corrective Action:	Secure equipment to prevent wildlife entry.	Date:	04/05/2026
Type: Horizontal Heated Separator	# 9		
Comment:	Wildlife entry hazard on separator.		
Corrective Action:	Secure equipment to prevent wildlife entry.	Date:	04/05/2026

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	500 gal

Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	400 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						
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	400 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						
Comment:						
Corrective Action:				Date:		
Venting:						
Yes/No						
Comment:						
Corrective Action:				Date:		
Flaring:						
Type						

Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	277302	Type:	WELL	API Number:	045-10658	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	297039	Type:	WELL	API Number:	045-16268	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	297102	Type:	WELL	API Number:	045-16307	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	297103	Type:	WELL	API Number:	045-16308	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	297104	Type:	WELL	API Number:	045-16309	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	297105	Type:	WELL	API Number:	045-16310	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	297106	Type:	WELL	API Number:	045-16311	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	297107	Type:	WELL	API Number:	045-16312	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									

Producing Well

Comment:		
Corrective Action:		Date:

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

Facility ID: 297108 Type: WELL API Number: 045-16313 Status: PR Insp. Status: PR

Producing Well

Comment:		
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
		Rip Rap				
		Compaction				
		Culverts				
		Sediment Traps				
				Material Handling And Spill Prevention		
		Ditches				
Berms						
Sediment Traps						
Gravel						
Ditches						
		Gravel				
Rip Rap						
		Check Dams				
Compaction						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	422269	2213112	
	422269	2213112	

ECMC Comments

Comment	User	Date
<p>During the audit, the following compliance issue(s) were observed:</p> <ul style="list-style-type: none"> 1) Stored supplies near separators 2) Wildlife entry hazard at separators 3) Open-ended lines/wildlife entry hazard at dehydrator 4) No wildlife egress installed at wellhead cellars <p>A follow-up on this site audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p>	morris	03/30/2026

Attached Documents

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

Document Num	Description	URL
719500993	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7497073