

**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:

03/31/2026

Document Number:

719500996

FIELD INSPECTION FORM

Loc ID 335750 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:

- 12 Number of Comments
- 6 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
210848	WELL	PR	10/01/2010	GW	045-06606	TEXACO 2-35 TRAIL RIDG	PR
296233	WELL	PR	05/01/2023	GW	045-15948	CHEVRON TR 31-35-597	PR
296234	WELL	PR	06/28/2010	GW	045-15949	CHEVRON TR 331-35-597	PR
296235	WELL	PR	06/25/2010	GW	045-15950	CHEVRON TR 32-35-597	PR
296236	WELL	PR	06/25/2010	GW	045-15951	CHEVRON TR 432-35-597	PR
296237	WELL	PR	05/01/2023	GW	045-15952	CHEVRON TR 434-26-597	PR

General Comment:

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

On 3/18/2026 at approximately 13:00, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC, TEXACO-65S97W/35NWNE at Location ID #335750 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	TANK LABELS/PLACARDS		
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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Multiple weathered/illegible wellhead signs.		
Corrective Action:	Comply with CECMC Signage Requirements.	Date:	05/01/2026

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris is present across location.		
Corrective Action:	Remove debris from location.	Date:	04/08/2026

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	TANK BATTERY		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Livestock fencing at separators is damaged and in disrepair.		
Corrective Action:	Maintain fencing.	Date:	04/08/2026

Type	WELLHEAD		
Comment:	Livestock fencing at wellheads is damaged and in disrepair.		
Corrective Action:	Maintain fencing.	Date:	04/08/2026

Equipment:			corrective date
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bradenhead	# 6		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 5		
Comment:	No wildlife egress installed in wellhead cellars.		
Corrective Action:	Comply with CECMC wildlife safety rules.	Date:	04/06/2026
Type: Other	# 1		
Comment:	Open-ended line east of separators.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition.	Date:	04/08/2026

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLs	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	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	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: 210848 Type: WELL API Number: 045-06606 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: 296233 Type: WELL API Number: 045-15948 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: 296234 Type: WELL API Number: 045-15949 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: 296235 Type: WELL API Number: 045-15950 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: 296236 Type: WELL API Number: 045-15951 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: 296237 Type: WELL API Number: 045-15952 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
Gravel						
		Gravel				
		Compaction				
				Material Handling And Spill Prevention		
Berms						
		Check Dams				
Compaction						
		Culverts				
		Rip Rap				
		Sediment Traps				
		Ditches				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>During the audit, the following compliance issue(s) were observed:</p> <ul style="list-style-type: none"> 1) Weathered/illegible wellhead signs 2) Debris on location 3) Damaged fencing at wellheads and separators 4) No wildlife egress installed in wellhead cellars 5) Open-ended line <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>	morrism	03/31/2026

Attached Documents

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

Document Num	Description	URL
404601364	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7498543
719500997	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7498541