

**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:

04/09/2026

Submitted Date:

04/20/2026

Document Number:

719201049

FIELD INSPECTION FORM

Loc ID 427776 Inspector Name: Gaasche, Emily 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
- 1 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
427776	LOCATION	AC			-	MDP #21 Pad 13A-19-691	RI

General Comment:

On 04/09/2026, NW Reclamation Specialist Emily Gaasche conducted a final reclamation inspection at TEP Rocky Mountain LLC's MDP #21 Pad/13A-19-691 location in Garfield County, Colorado.

The location is within CPW High Priority Habitat: Elk Severe Winter Range, Elk Winter Concentration Area, Mule Deer Winter Concentration Area, Mule Deer Severe Winter Range.

The following compliance issues were observed during this inspection:
-Stormwater

Refer to the ECMC Comments and Stormwater sections of this report for additional details.

Refer to the photo-documentation attached to this report for additional details.

Any outstanding CA's from previous inspections remain applicable.

Inspected Facilities

Facility ID: 427776 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

Corrective Action:

Date _____

Overall Final Reclamation In Process Well Release on Active Location Multi-Well Location

Storm Water:						
Loc Eroded BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: Stormwater controls (hay bales, straw wattles) are in disrepair throughout the location. Rilling, erosion and undercutting is present in places. Maintenance is required.</p> <p>It was observed in this inspection that extensive stormwater controls are installed throughout the Location. Additional reclamation/establishment of additional perennial vegetation may be necessary to achieve long term, permanent stabilization of the site in place of temporary control measures.</p>						Date: _____
<p>Corrective Action: Comply with 1002.f.</p>						
<p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

ECMC Comments		
Comment	User	Date
<p>Reclamation Comments: Inspection #666802318 dated 6/29/2016 indicated Final Reclamation was in process. Final Reclamation has been installed for 10 years. Additional reclamation may be necessary to achieve 1004 standards. Establishment of desirable perennial vegetation is not uniform. Portions of the Location are lacking perennial herbaceous species and appear to have compaction issues.</p> <p>Desirable vegetation is composed of fourwing saltbush, rubber rabbitbrush, western wheatgrass and intermediate wheatgrass. Prickly Russian thistle, an undesirable annual species, dominates the northern hillside. Redstem filaree, a weedy annual plant species, is present in secondary amounts. Tertiary amounts of cheatgrass is present in some areas. Ongoing weed monitoring and maintenance is necessary until the location receives a passing final reclamation inspection.</p> <p>Refer to previous inspection #702800790 photo attachment for information regarding reference area.</p> <p>This Location is on Federal surface. If the Location receives an approved Final Abandonment Notice (FAN) from the BLM, the Operator shall submit it to COGCC attached to a "Final Reclamation Complete" Form 4 Sundry.</p>	gaaschee	04/17/2026

Attached Documents

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

Document Num	Description	URL
404626205	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7519845
719201050	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7519842