

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/25/2024

Submitted Date:

07/27/2024

Document Number:

708904234**FIELD INSPECTION FORM**Loc ID 335553 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:16 Number of Comments0 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 | | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 417380 | WELL | DG | 02/01/2018 | GW | 045-19496 | VALLEY FARMS I1H | DG |

General Comment:**CECMC Inspection Report Summary**

On 07/25/2024 at approximately 10:00 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Valley Farms I Pad.

Location # 335553 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area & Bald Eagle Roost Site.

Location is approximately 230 yards from Mineota Ditch & 296 yards from Divide Creek.

Location is within Rule 411a Surface Water Internal & Intermediate Buffers & in close proximity to Rule 411b Generalized Intermediate & External Buffers.

While there, I observed P & A operations on the VALLEY FARMS I1H well.

This is a summary of inspection report.

Limited inspection due to ongoing P & A operations

Location**Lease Road:**

| | | | |
|-------------------|--------|-------|--|
| Type | Access | | |
| comment: | | | |
| Corrective Action | | Date: | |

Overall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|--|-------|--|
| Type | OTHER | | |
| Comment: | Rig sign at intersection of CR 311 & start of lease road | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Rig sign at entrance to location | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

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

Overall Good: ☐**Spills:**

| Type | Area | Volume | | |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|--------------------|--------------------|-------|-----------------|
| | | | corrective date |
| Type: Other | # 1 | | |
| Comment: | Rig tank | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Workover rig | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Accumulator | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Cement truck | | |
| Corrective Action: | | Date: | |
| Type: Other | # 2 | | |
| Comment: | 500 bbl frac tanks | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |

| | | | |
|--------------------|----------------|-------|--|
| Comment: | Pump truck | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Bobtail | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Rig pump | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Wireline truck | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|---|--------|-------|------|-------------|-------------------------|---------|----|---------------|----|
| Facility ID: | 417380 | Type: | WELL | API Number: | 045-19496 | Status: | DG | Insp. Status: | DG |
| Cement | | | | | | | | | |
| Cement Contractor | | | | | | | | | |
| Contractor Name: Duco | | | | | Contractor Phone: | | | | |
| Surface Casing | | | | | | | | | |
| Cement Volume (sx): | | | | | Circulate to Surface: | | | | |
| Cement Fall Back: | | | | | Top Job, 1" Volume: | | | | |
| Intermediate Casing | | | | | | | | | |
| Cement Volume (sxs): | | | | | Good Return During Job: | | | | |
| Production Casing | | | | | | | | | |
| Cement Volume (sx): | | | | | Good Return During Job: | | | | |
| Plugging Operations | | | | | | | | | |
| Depth Plugs(feet range): | | | | | Cement Volume (sx): | | | | |
| Good Return During Job: | | | | | Cement Type: | | | | |
| Comment: Observed crew pumping 182 sacks for casing shoe plug & then observed rig crew tripping out of the hole & rigging down for the day. | | | | | | | | | |
| 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 |
| | | | | | | |

Comment: Limited inspection due to ongoing P & A operations

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

| | | |
|--|----------|------------|
| Comment | User | Date |
| Limited inspection due to ongoing P & A operations | smelserw | 07/27/2024 |

Attached Documents

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

| | | |
|--------------|--------------------------------|---|
| Document Num | Description | URL |
| 708904235 | Inspection 708904234 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6641461 |