

**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:

12/17/2024

Submitted Date:

12/17/2024

Document Number:

708905265**FIELD INSPECTION FORM**

| | | | | |
|--|-----------------------------------|---|-------------------|---|
| Loc ID 334737 | Inspector Name: Smelser, Wayne | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: <div style="border: 1px solid black; padding: 2px;"> 41 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested </div> |
| Operator Information: ECMC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u> | | | | 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 |
| 288670 | WELL | PR | 10/03/2007 | GW | 045-13553 | FOSSIL CREEK RWF 523-6 | PR |
| 288672 | WELL | PR | 10/03/2007 | GW | 045-13552 | FOSSIL CREEK RWF 424-6 | PR |
| 288674 | WELL | PR | 10/31/2008 | GW | 045-13551 | FOSSIL CREEK RWF 313-6 | PR |
| 288677 | WELL | PR | 10/31/2008 | GW | 045-13550 | FOSSIL CREEK RWF 13-6 | PR |
| 288678 | WELL | PR | 10/03/2007 | GW | 045-13324 | FOSSIL CREEK RWF 423-6 | PR |
| 288689 | WELL | PR | 10/31/2008 | GW | 045-13317 | FOSSIL CREEK RWF 524-6 | PR |
| 288691 | WELL | PR | 05/01/2022 | GW | 045-13316 | FOSSIL CREEK RWF 14-6 | PR |
| 288692 | WELL | PR | 09/30/2008 | GW | 045-13315 | FOSSIL CREEK RWF 314-6 | PR |
| 288693 | WELL | PR | 10/31/2008 | GW | 045-13314 | FOSSIL CREEK RWF 23-6 | PR |
| 288694 | WELL | PR | 09/30/2008 | GW | 045-13313 | FOSSIL CREEK RWF 513-6 | PR |
| 288695 | WELL | PR | 10/03/2007 | GW | 045-13312 | FOSSIL CREEK RWF 413-6 | PR |
| 288696 | WELL | PR | 10/03/2007 | GW | 045-13311 | FOSSIL CREEK RWF 324-6 | PR |
| 288697 | WELL | PR | 10/31/2008 | GW | 045-13310 | FOSSIL CREEK RWF 514-6 | PR |
| 288699 | WELL | PR | 10/03/2007 | GW | 045-13309 | FOSSIL CREEK RWF 24-6 | PR |
| 288718 | WELL | PR | 10/03/2007 | GW | 045-13554 | FOSSIL CREEK RWF 323-6 | PR |

| |
|-------------------------|
| General Comment: |
|-------------------------|

CECMC Inspection Report Summary

On 12/17/2024 at approximately 11:47 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FOSSIL CREEK RWF 13-6 Pad.
Location # 334737 in Garfield County Colorado.
Location is within High Priority/Density/Black Bear Habitat areas.
While there, I observed normal production operations.

This is a summary of inspection report.

Location**Lease Road:**

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

Overall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|--|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Multiple wellhead signs weathered & cracking but still legible at this time | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| 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: | |

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?**Fencing/:**

| | | | |
|--------------------|------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|-----------------------------|-------|--|
| Type | OTHER | | |
| Comment: | Chemical tanks - hog panels | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Air compressor - hog panels | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Gas Meter Run | # 15 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 4 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 15 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Ingersoll Rand air compressor Unable to locate FORM 4 SUNDRY for equipment | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 15 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Summit Midstream | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 15 | | |
| Comment: | RWF 514-6 & RWF 523-6 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible. Remaining 13 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible. | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|----------------|---|----------|-----------|---------|--------|--|
| PRODUCED WATER | 2 | 300 BBLS | STEEL AST | | , | |

| | | | | | | | |
|--------------------|--|-------------------------------|--|--|--|-------|--|
| Comment: | | Tanks equipped with telemetry | | | | | |
| Corrective Action: | | | | | | Date: | |

Paint

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

Berms

| | | | | | | | |
|--------------------|----------|-------------------------|---------------------|-------------|--|-------|--|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | | |
| Metal | Adequate | Walls Sufficent | | | | | |
| Comment: | | Centralized containment | | | | | |
| Corrective Action: | | | | | | Date: | |

| | | | | | | | |
|--------------------|---|-------------------------------|-----------|---------|--------|-------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | | |
| CONDENSATE | 2 | 300 BBLs | STEEL AST | | , | | |
| Comment: | | Tanks equipped with telemetry | | | | | |
| Corrective Action: | | | | | | Date: | |

Paint

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

Berms

| | | | | | | | |
|--------------------|----------|-------------------------|---------------------|-------------|--|-------|--|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | | |
| Metal | Adequate | Walls Sufficent | | | | | |
| Comment: | | Centralized containment | | | | | |
| Corrective Action: | | | | | | Date: | |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | |
|--|---------------------------------|-------|------|---|
| Facility ID: | 288670 | Type: | WELL | API Number: 045-13553 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 | | | | |
| Facility ID: | 288672 | Type: | WELL | API Number: 045-13552 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 | | | | |
| Facility ID: | 288674 | Type: | WELL | API Number: 045-13551 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 | | | | |
| Facility ID: | 288677 | Type: | WELL | API Number: 045-13550 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 | | | | |
| Facility ID: | 288678 | Type: | WELL | API Number: 045-13324 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 | | | | |
| Facility ID: | 288689 | Type: | WELL | API Number: 045-13317 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 | | | | |
| Facility ID: | 288691 | Type: | WELL | API Number: 045-13316 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 | | | | |
| Facility ID: | 288692 | Type: | WELL | API Number: 045-13315 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 | | | | |

| <u>Producing Well</u> | | | |
|--|---------------------------------|---------|------|
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: | 288693 | Type: | WELL |
| API Number: | 045-13314 | Status: | PR |
| Insp. Status: | PR | | |
| <u>Producing Well</u> | | | |
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: | 288694 | Type: | WELL |
| API Number: | 045-13313 | Status: | PR |
| Insp. Status: | PR | | |
| <u>Producing Well</u> | | | |
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: | 288695 | Type: | WELL |
| API Number: | 045-13312 | Status: | PR |
| Insp. Status: | PR | | |
| <u>Producing Well</u> | | | |
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: | 288696 | Type: | WELL |
| API Number: | 045-13311 | Status: | PR |
| Insp. Status: | PR | | |
| <u>Producing Well</u> | | | |
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: | 288697 | Type: | WELL |
| API Number: | 045-13310 | Status: | PR |
| Insp. Status: | PR | | |
| <u>Producing Well</u> | | | |
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: | 288699 | Type: | WELL |
| API Number: | 045-13309 | Status: | PR |
| Insp. Status: | PR | | |
| <u>Producing Well</u> | | | |
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: | 288718 | Type: | WELL |
| API Number: | 045-13554 | Status: | PR |
| Insp. Status: | PR | | |
| <u>Producing Well</u> | | | |
| 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 in some areas |
| | | Culverts | | | | |
| | | Gravel | | | | Sparse to none in sections |
| | | | | Material Handling And Spill Prevention | | Chemical tank containments |
| Gravel | | | | | | Sparse to none in areas |
| | | Ditches | | | | |
| | | Compaction | | | | Light compaction in some sections |

Comment: Limited Stormwater inspection due to snow

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|--|----------|------------|
| Please refer to Equipment for comments | smelserw | 12/17/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708905266 | Inspection 708905265 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6829660 |
| 708905267 | Inspection 708905265 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6829661 |