

**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:

03/21/2025

Submitted Date:

04/03/2025

Document Number:

699700467**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Heil, John _____ 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:2 Number of Comments1 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 |
|-----------------|-------|----------------------------|---------|
| Cholas, Nick | | nick.cholas@state.co.us | |
| Fischer, Alex | | alex.fischer@state.co.us | |
| Longworth, Mike | | mike.longworth@state.co.us | |
| Gardner, Mike | | mgardner@terraep.com | |

General Comment:

ECMC Environmental Inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Environmental**Spills/Releases:**Type of Spill: PRODUCED WATER

Estimated Spill Volume: _____

Comment: See Initial Form 19 Doc #404137774, Supplemental Form 19 Doc #404145198 and Inspection Doc #699700463 for more information. Spill/Release occurred within High Priority Habitats (HPH) (Effective July 15, 2024). ECMC staff John Heil conducted an Environmental Inspection of the spill/release point and the surrounding areas. Soils around the spill/release point were excavated and the compromised flowline was visible in the base of the excavation. Potentially impacted soils were stockpiled adjacent to the flowline excavation. Operator personnel were on location running a temporary polyline from the stock pond to the existing flowline in the excavation for the removal of fluids from the stock pond. The Operator utilized the culvert under Co Rd 331 to run the temporary polyline from the stock pond to the existing flowline. Per INITIAL MITIGATION Doc #404145865 "TEP decided to utilize the existing pipeline infrastructure and utilize a pump to continuously pump pond water through the produced water pipeline, placing it within the water storage tanks located on the TEP Specialty 4 well pad (Facility ID 335080) located ~2,175 feet to the west." See attached Photo Log for details.

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Comply with Rule 913.b.(5).i and fence or cover open excavations to prevent access when sites are not attended. Comply with Rule 913.b.(5).iv and properly store, handle, and manage all E&P Waste to prevent contamination of stormwater, surface water, Groundwater, and soil. Comply with Rule 913.b.(5).v and incorporate Best Management Practices protective of the relevant wildlife species or habitat.

Date: _____

Reportable: YES

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 404152240 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6989340 |
| 699700468 | 20250321 Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6989333 |