

**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:

02/05/2024

Submitted Date:

02/06/2024

Document Number:

708902981**FIELD INSPECTION FORM**Loc ID 323781 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC 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:18 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
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210791	WELL	PR	06/28/1989	GW	045-06549	FORSTER W-46-11	PR

General Comment:**CECMC Inspection Report Summary**

On 02/05/2024 at approximately 14:18 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC FORSTER W-46-11 Pad.
Location # 323781 in Garfield County Colorado.

Please refer to inspection 708902036 conducted on 10/24/2023 & inspection 708902222 conducted on 11/13/2023 & inspection
708902684 conducted on 01/02/2024, previous corrective action has been completed.

Location is within High Priority/Density/Black Bear Habitat areas.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Stockpiled soils on location with no BMP's with a CA date of 02/21/2024

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This is a summary of inspection report.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	OTHER			
Comment:	Meter house			
	Sign weathered & cracking but still legible			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	BATTERY			
Comment:	No tank battery on location			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	DEBRIS			
Comment:	Debris - please refer to photo log			
Corrective Action:				Date:
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No _____				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	OTHER			
Comment:	Meter house - hog panels			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Pipe rail fence & hog panels			
Corrective Action:				Date:
Equipment:				
Type: Plunger Lift	# 1			corrective date

Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible. Bradenhead tied into flowline at the A valve near meter house, FORM 4 document # 402806865.		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	210791	Type:	WELL	API Number:	045-06549	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:				Date:					

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 small areas
Rip Rap						Rip rap run showing some signs of erosion
Gravel						Sparse to none in areas
Other	Fail					Stockpiled soils on location with no BMP's
		Compaction				
		Gravel				Sparse

Comment: 1. Stockpiled soils on location with no BMP's

Corrective Action: Comply with CECMC Stormwater rules

Date: 02/21/2024

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Please refer to Stormwater for observed compliance issue.	smelserw	02/06/2024

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

Document Num	Description	URL
708902982	Inspection 708902981 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6420102
708902983	Inspection 708902981 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6420103