

**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:

04/09/2024

Submitted Date:

04/10/2024

Document Number:

708903499

FIELD INSPECTION FORMLoc ID 323781 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

17 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		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 04/09/2024 at approximately 09:10 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 708902981 conducted on 02/05/2024, 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 - Rip Rap Run/BMP needs maintenance with a CA date of 04/25/2024

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		Date:	

Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Meter house Sign weathered & cracking but still legible		
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: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ 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
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Comment:	Well on plunger lift			
Corrective Action:			Date:	
Type: Deadman # & Marked	# 2			
Comment:	Marked			
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:				
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:	
<u>Venting:</u>				
Yes/No	NO			
Comment:				
Corrective Action:			Date:	
<u>Flaring:</u>				
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:					

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
		Gravel				Sparse to none
Gravel						Sparse to none
Rip Rap	Fail					Rip Rap Run/BMP needs maintenance
Compaction						Light compaction in some areas
		Compaction				

Comment: 1. Rip Rap Run/BMP needs maintenance/stormwater eroding around BMP

Corrective Action: Comply with CECMC Stormwater rules

Date: 04/25/2024

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

Comment	User	Date
Please refer to Stormwater for observed compliance issue.	smelserw	04/10/2024

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

Document Num	Description	URL
403750092	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6503643
708903500	Inspection 708903499 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6503619
708903501	Inspection 708903499 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6503620