

**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: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Operator Information:
OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:
18 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 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:

- 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			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	No tank battery on location		
Corrective Action:			Date:
Type	OTHER		
Comment:	Meter house Sign weathered & cracking but still legible		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
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: Bradenhead	# 1		corrective date

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:	
Type: Plunger Lift	# 1			
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:	

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

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 Documents

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

Document Num	Description	URL
403678006	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6420123
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