

**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: ☐**Signs/Marker:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               | BATTERY  |       |  |
| Comment:           | No tank battery on location                                |       |  |
| Corrective Action: |  | Date: |  |
| Type               | OTHER  |       |  |
| Comment:           | Meter house<br>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: ☐**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|------|------|--------|--|--|

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: Bradenhead | # 1 |  | corrective 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                      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6420123">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6420123</a> |
| 708902982    | Inspection 708902981 Stormwater photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6420102">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6420102</a> |
| 708902983    | Inspection 708902981 photo log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6420103">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6420103</a> |