

**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:

02/27/2023

Submitted Date:

03/01/2023

Document Number:

696204720

FIELD INSPECTION FORM

Loc ID 334702	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 8 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE																																																																															
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635																																																																																			
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General Comment: 																																																																																			

On 2/27/2023, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's SPECIALTY RESTAURANTS-67S96W/26SWNW Location in Garfield County, Colorado.

This inspection is a followup to #696204575 to document compliance with the following corrective actions:

-Stormwater; working pad lacks stabilization. Slopes.

It was observed in this inspection that the Location remains out of compliance with COGCC Rules and corrective actions.

The following new compliance issues were observed per this inspection:

-Good Housekeeping

-Anchors

Refer to the "Location", "Reclamation" and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

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

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

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	970-285-9377/911		
Corrective Action:		Date:	

Good Housekeeping:

Type	OTHER		
Comment:	Unused fence panels, wood planks observed stored next to separator equipment. What appears to be liner material observed scattered throughout the interim areas of the Location. Anchor marker observed in disrepair and is now debris.		
Corrective Action:	Comply with 606 Rules.	Date:	03/08/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Hog paneling		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog paneling		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog paneling		
Corrective Action:		Date:	

Equipment:

Type: Deadman # & Marked	#		corrective date
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Comment:	Anchors observed missing required marking.		
Corrective Action:	Comply with 1003.a	Date:	04/01/2023

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No					
Comment:					
Corrective Action:				Date:	

Flaring:

Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	<u>294285</u>	Type:	<u>WELL</u>	API Number:	<u>045-15361</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>294286</u>	Type:	<u>WELL</u>	API Number:	<u>045-15362</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
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Facility ID:	<u>294292</u>	Type:	<u>WELL</u>	API Number:	<u>045-15366</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>294294</u>	Type:	<u>WELL</u>	API Number:	<u>045-15367</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>294296</u>	Type:	<u>WELL</u>	API Number:	<u>045-15368</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>334702</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Inspection #699804254 \(3/15/2022\) and #696204575 \(1/23/2023\) observed that BMPs to minimize erosion, degradation, as well as tracking and off-site sediment transport from the working pad and slopes of the Location were missing or insufficient. Inspections required Operator to Install or maintain BMPs per good engineering practices, in accordance with Rule 1002.f by 01/26/2023.](#)

[It was observed in this inspection that the Location remains out of compliance with Rule 1002.f and corrective actions; BMPs to minimize erosion, degradation, tracking and off-site sediment transport from the working pad and slopes of the Location remain missing or insufficient- erosion/degradation has persisted.](#)

Corrective Action: [Install or maintain BMPs per good engineering practices, in accordance with Rule 1002.f](#)

Date: 03/29/2022

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403334691	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6037509
696204721	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6037500