

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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 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:

- 8 Number of Comments
 3 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	
Arthur, Denise		denise.arthur@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
294285	WELL	PR	08/30/2008	GW	045-15361	SPECIALTY RESTAURANTS SG 312-26	RI
294286	WELL	PR	07/31/2008	GW	045-15362	SPECIALTY RESTAURANTS SG 511-26	RI
294287	WELL	PR	08/20/2008	GW	045-15363	SPECIALTY RESTAURANTS SG 412-26	RI
294288	WELL	PR	07/31/2008	GW	045-15364	SPECIALTY RESTAURANTS SG 411-26	RI
294290	WELL	PR	08/30/2008	GW	045-15365	SPECIALTY RESTAURANTS SG 311-26	RI
294292	WELL	PR	01/11/2008	GW	045-15366	SPECIALTY RESTAURANTS SG 11-26	RI
294294	WELL	PR	08/30/2008	GW	045-15367	SPECIALTY RESTAURANTS SG 512-26	RI
294296	WELL	PR	07/31/2008	GW	045-15368	SPECIALTY RESTAURANTS SG 12-26	RI
334702	LOCATION	AC			-	SPECIALTY RESTAURANTS-67S96W 26SWNW	RI

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.

Location

Overall 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	

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>
Facility ID: <u>294287</u>	Type: <u>WELL</u>	API Number: <u>045-15363</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294288</u>	Type: <u>WELL</u>	API Number: <u>045-15364</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294290</u>	Type: <u>WELL</u>	API Number: <u>045-15365</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
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