

**FORM
INSP**Rev
X/15**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:

01/12/2021

Submitted Date:

01/12/2021

Document Number:

699802399

FIELD INSPECTION FORM

Loc ID 334393	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
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Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:

☐ THIS IS A FOLLOW UP INSPECTION

☐ FOLLOW UP INSPECTION REQUIRED

☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:

15 Number of Comments

0 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
294306	WELL	PR	03/31/2009	GW	045-15369	SPECIALTY RESTAURANTS SG 414-26	PR
294307	WELL	PR	03/31/2009	GW	045-15370	SPECIALTY RESTAURANTS SG 314-26	PR
294308	WELL	PR	01/11/2008	GW	045-15371	SPECIALTY RESTAURANTS SG 413-26	PR
294309	WELL	PR	03/31/2009	GW	045-15372	SPECIALTY RESTAURANTS SG 514-26	PR
294311	WELL	PR	03/31/2009	GW	045-15373	SPECIALTY RESTAURANTS SG 14-26	PR
294313	WELL	PR	02/01/2019	GW	045-15374	SPECIALTY RESTAURANTS SG 13-26	PR
294314	WELL	PR	04/30/2009	GW	045-15375	SPECIALTY RESTAURANTS SG 313-26	PR
294369	WELL	SI	03/01/2019	GW	045-15406	SPECIALTY RESTAURANTS SG 513-26	SI

General Comment:

COGCC Inspection Report Summary
 On Tuesday 1/12/21 at approximately 10:30 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC SPECIALTY RESTAURANTS-67S96W /26NWSW, Location #334393 in Garfield County Colorado.
 While there, I observed normal production operations.
 This is a summary of inspection report.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead signs are weathered but still legible.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:				corrective date	
Type: Horizontal Heated Separator	# 8				
Comment:					
Corrective Action:					Date:
Type: Bradenhead	# 8				
Comment:	Taylor plugs located on all braden heads. All braden head valves are accessible.				
Corrective Action:					Date:
Type: Pig Station	# 8				
Comment:					
Corrective Action:					Date:
Type: Bird Protectors	# 4				
Comment:					
Corrective Action:					Date:

Tanks and Berms:

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

Paint

Condition	Adequate	
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	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type		
Comment:		
Corrective Action:	Date:	

Inspected Facilities									
Facility ID:	294306	Type:	WELL	API Number:	045-15369	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294307	Type:	WELL	API Number:	045-15370	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294308	Type:	WELL	API Number:	045-15371	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294309	Type:	WELL	API Number:	045-15372	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294311	Type:	WELL	API Number:	045-15373	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294313	Type:	WELL	API Number:	045-15374	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294314	Type:	WELL	API Number:	045-15375	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294369	Type:	WELL	API Number:	045-15406	Status:	SI	Insp. Status:	SI

Idle Well		
Purpose:	<input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned	Reminder: _____
Comment:	<div>Last produced February 2019</div>	
Corrective Action:	<div></div>	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
Sediment Traps						
Ditches						
		Culverts				
Gravel						
		Sediment Traps				
		Berms				
		Gravel				
Berms						
		Ditches				
Compaction						

Comment: Corrective Action: Date: **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
699802400	Photos for Insp. #699802399	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5328595