

**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:

03/15/2021

Submitted Date:

03/15/2021

Document Number:

699802765

**FIELD INSPECTION FORM**
 Loc ID 413524 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num:
**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:**

18 Number of Comments

2 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 |
|-----------------|-------|------------------------------------|---------|
| Kellerby, Shaun |       | shaun.kellerby@state.co.us         |         |
| , TEP           |       | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name                   | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------------------|-------------|
| 412197      | WELL | PR     | 08/20/2010  | GW         | 045-18440 | Specialty Restaurants SG 433-32 | PR          |
| 412198      | WELL | PR     | 02/16/2011  | GW         | 045-18441 | SPECIALTY RESTAURANTS SG 44-32  | PR          |

**General Comment:****COGCC Inspection Report Summary**

On Monday 3/15/21 at approximately 13:00 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC SPECIALTY RESTAURANTS /SG33-32, Location #413524 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Trash by tank battery. See photo #3144 with a corrective action date of 3/29/21. Location lacks stabilization. See photo #3145 and #3146. No form of tracking control at entrance to location. See photo #3147 with a corrective action date of 3/30/21. Location is located in a high priority habitat area and a black bear habitat area.

A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

**Location**

|                    |        |       |  |
|--------------------|--------|-------|--|
| <b>Lease Road:</b> |        |       |  |
| Type               | Access |       |  |
| comment:           |        |       |  |
| Corrective Action  | L      | Date: |  |

Overall Good: ☒

|                      |   |       |  |
|----------------------|---|-------|--|
| <b>Signs/Marker:</b> |   |       |  |
| Type                 | WELLHEAD  |       |  |
| Comment:             |   |       |  |
| Corrective Action:   |   | Date: |  |
| Type                 | BATTERY   |       |  |
| Comment:             | Battery sign located at separators and not the tank battery. Battery sign weathered but is still legible. |       |  |
| Corrective Action:   |   | Date: |  |
| Type                 | TANK LABELS/PLACARDS  |       |  |
| Comment:             |   |       |  |
| Corrective Action:   |   | Date: |  |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | TRASH   |       |            |
| Comment:           | Trash by tank battery. See photo #3144        |       |            |
| Corrective Action: | Operators will properly dispose of all trash. | Date: | 03/29/2021 |

Overall Good: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

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

|                    |              |       |  |
|--------------------|--------------|-------|--|
| Type               | WELLHEAD     |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |

|                                   |  |  |  |                 |
|-----------------------------------|--|--|--|-----------------|
| <b>Equipment:</b>                 |  |  |  | corrective date |
| Type: Bradenhead                  | # 3  |  |  |                 |
| Comment:                          | Pressure transducers located on all braden heads. All braden head valves are accessible. |  |  |                 |
| Corrective Action:                |  |  |  | Date:           |
| Type: Plunger Lift                | # 1  |  |  |                 |
| Comment:                          | Injection well   |  |  |                 |
| Corrective Action:                |  |  |  | Date:           |
| Type: Horizontal Heated Separator | # 4  |  |  |                 |
| Comment:                          |  |  |  |                 |
| Corrective Action:                |  |  |  | Date:           |
| Type: Gas Meter Run               | # 2  |  |  |                 |
| Comment:                          | All meter runs have been calibrated in the last year                                     |  |  |                 |
| Corrective Action:                |  |  |  | Date:           |
| Type: Plunger Lift                | # 2  |  |  |                 |
| Comment:                          | Wells on plunger lift  |  |  |                 |
| Corrective Action:                |  |  |  | Date:           |
| Type: Bird Protectors             | # 2  |  |  |                 |
| Comment:                          |  |  |  |                 |
| Corrective Action:                |  |  |  | Date:           |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 2 | 300 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: 412197 Type: WELL API Number: 045-18440 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 412198 Type: WELL API Number: 045-18441 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

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            |                         |                       |               |                          | No tracking control           |
| Compaction       | Fail            |                         |                       |               |                          | Location lacks stabilization. |
|                  |                 | Culverts                |                       |               |                          |                               |
| Berms            |                 |                         |                       |               |                          |                               |
|                  |                 | Ditches                 |                       |               |                          |                               |
|                  |                 | Compaction              |                       |               |                          |                               |
| Waddles          |                 |                         |                       |               |                          |                               |
| Slope Roughening |                 |                         |                       |               |                          |                               |
|                  |                 | Berms                   |                       |               |                          |                               |
| Gravel           |                 |                         |                       |               |                          | by wellheads                  |
|                  |                 | Gravel                  |                       |               |                          |                               |
| Ditches          |                 |                         |                       |               |                          |                               |

Comment: [Location lacks stabilization. See photo #3145 and #3146. No form of tracking control at entrance to location. See photo #3147. Location is located in a high priority habitat area and a black bear habitat area.](#)

Corrective Action: [Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations.](#)

Date: 03/30/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| <a href="#">Refer to Housekeeping and Storm water for corrective actions.</a> | depaoloc | 03/15/2021 |

**Attached Documents**

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

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 402629690    | INSPECTION SUBMITTED        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5376983">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5376983</a> |
| 699802766    | Photos for Insp. #699802765 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5376980">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5376980</a> |