

**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:

05/13/2021

Submitted Date:

05/13/2021

Document Number:

699803075

FIELD INSPECTION FORM
 Loc ID 383330 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:

16 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
, 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
301842	WELL	PR	02/16/2011	GW	045-18303	SPECIALTY RESTAURANTS SG 421-33	PR
301843	WELL	PR	01/01/2012	GW	045-18304	SPECIALTY RESTAURANTS SG 412-33	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 5/13/21 at approximately 13:00 hours, I, Inspector Corey De Paolo, Conducted, a follow up inspection at TEP ROCKY MOUNTAIN LLC SPECIALTY RESTAURANTS-67S96W /33SWNW, Location #383330 in Garfield County Colorado.

Refer to document #699802767 inspection conducted on 3/15/21. Previous corrective actions have not been completed.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) No battery sign located at the tank battery with a corrective action date of 8/13/21.
- 2) Location lacks stabilization. No form of tracking BMP at entrance to location with a previous corrective action date of 3/30/21..

- Location is located in a high priority 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

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No battery sign located at the tank battery.		
Corrective Action:	A permanent, conspicuous sign will be located at the tank battery.	Date:	08/13/2021

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		

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:	All wells on plunger lift		
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 FacilitiesFacility ID: 301842 Type: WELL API Number: 045-18303 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 301843 Type: WELL API Number: 045-18304 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
Compaction	Fail					Location lacks stabilization.
		Gravel				
		Check Dams				
		Culverts				
Berms						
		Berms				
		Sediment Traps				
Ditches						
Sediment Traps						
Gravel	Fail					Gravel insufficient
		Ditches				
Other	Fail					No form of tracking BMP at entrance to location.

Comment: Location lacks stabilization. No form of tracking BMP at entrance to location.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
<u>Refer to Signs/Markers and Storm water for corrective actions.</u>	depaoloc	05/13/2021

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

Document Num	Description	URL
699803076	Photos for Insp. #699803075	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429317