

**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:

04/05/2023

Submitted Date:

04/06/2023

Document Number:

696204821

FIELD INSPECTION FORM

Loc ID 334393 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:

- 9 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	

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	RI
294307	WELL	PR	03/31/2009	GW	045-15370	SPECIALTY RESTAURANTS SG 314-26	RI
294308	WELL	PR	01/11/2008	GW	045-15371	SPECIALTY RESTAURANTS SG 413-26	RI
294309	WELL	PR	03/31/2009	GW	045-15372	SPECIALTY RESTAURANTS SG 514-26	RI
294311	WELL	PR	03/31/2009	GW	045-15373	SPECIALTY RESTAURANTS SG 14-26	RI
294313	WELL	PR	02/01/2019	GW	045-15374	SPECIALTY RESTAURANTS SG 13-26	RI
294314	WELL	PR	04/30/2009	GW	045-15375	SPECIALTY RESTAURANTS SG 313-26	RI
294369	WELL	PR	12/01/2020	GW	045-15406	SPECIALTY RESTAURANTS SG 513-26	RI
334393	LOCATION	AC			-	SPECIALTY RESTAURANTS-67S96W 26NWSW	RI

General Comment:

On 4/5/2023, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's SPECIALTY RESTAURANTS-67S96W/26NWSW Location in Garfield County, Colorado.

This inspection is a followup to #696204573 and #696204718 to document compliance with the following corrective actions:
-Stormwater

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

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: 1003 Rules CA per inspection #696204573 remains 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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	STEEL AST		,
Comment:	<input type="text"/>				
Corrective Action:				Date:	

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>

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>294306</u>	Type: <u>WELL</u>	API Number: <u>045-15369</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294307</u>	Type: <u>WELL</u>	API Number: <u>045-15370</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294308</u>	Type: <u>WELL</u>	API Number: <u>045-15371</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294309</u>	Type: <u>WELL</u>	API Number: <u>045-15372</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294311</u>	Type: <u>WELL</u>	API Number: <u>045-15373</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294313</u>	Type: <u>WELL</u>	API Number: <u>045-15374</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294314</u>	Type: <u>WELL</u>	API Number: <u>045-15375</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294369</u>	Type: <u>WELL</u>	API Number: <u>045-15406</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>334393</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ Fail _____

Comment [See "Interim Reclamation"](#).

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? Fail Production areas stabilized ? Fail
 1003c. Compacted areas have been cross ripped? Fail
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Fail
 Production areas have been stabilized? Fail Segregated soils have been replaced? Fail

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? F

Comment Inspection #696204573 observed areas on the north end of the Location are not reasonably needed for production; historic imagery shows equipment previously stored on northern areas have since been removed. Soil stockpiles along the perimeter of the Location are predominantly Undesirable Plant Species; BMPs to protect stockpiles from Undesirable Plant Species insufficient; weeds including Annual Wheatgrass, Cheatgrass and Halogeton observed. Interim reclamation including, but not limited to, removal of gravel/road base, compaction alleviation, replacement of soils and revegetation required.

Work to address CA has not been performed, CA remains applicable.

Corrective Action Comply with 1003 rules; conduct interim reclamation on areas not reasonably needed for production operations. Comply with Rules 1003.f, 1002.c and 606.c; conduct weed management, and implement and maintain BMPs to prevent weed establishment.

Date 04/30/2023

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment:

Corrective Action:

Date _____

Overall Final Reclamation

Well Release on Active Location

Multi-Well Location

Storm Water:

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

Comment:

Corrective Action:

Date: 01/26/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>STORWMATER COMMENTS</p> <p>Inspection #696204573 and #696204718 observed that BMPs to stabilize the working pad, and to minimize degradation, tracking and off-site sediment transport are missing or insufficient on the Location. Inspection required Operator to Install or maintain BMPs per good engineering practices, in accordance with Rule 1002.f by 01/26/2023.</p> <p>It was observed in this inspection that the Location remains out of compliance with Rule 1002.f and corrective actions; BMPs to minimize degradation, tracking and off-site sediment transport remain missing or insufficient- erosion degradation has persisted.</p> <p>It was also observed that Operator has installed a single row of "reusable trackout control mats" at the access road entrance, ~1/2 mile south of the Location. Staff commends Operator for the implementation of the VTC, however BMP does not appear to have been installed per good engineering practices, and is inadequate in length to allow for an entire tire rotation for most off-highway, or industrial vehicle tires used in O&G.</p>	trujilloam	04/06/2023

Attached Documents

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

Document Num	Description	URL
696204822	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074761