

**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 <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 9 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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	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: \_\_\_\_\_

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	TANK BATTERY		
Comment:	Hog Paneling		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog Paneling		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog Paneling		
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		
Other (Content)		

Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	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: [See "COGCC Comments".](#)Corrective Action: [Install or maintain BMPs per good engineering practices, in accordance with Rule 1002.f.](#)

Date: 01/26/2023

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p><b>STORWMATER COMMENTS</b></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, ~½ 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&amp;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
403367647	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074773">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074773</a>
696204822	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074761">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074761</a>