

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 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:

696204823

## FIELD INSPECTION FORM

 Loc ID 334702 Inspector Name: Trujillo, Aaron On-Site Inspection  2A Doc Num:
**Operator Information:**
 OGCC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: 1058 COUNTY ROAD 215  
 City: PARACHUTE State: CO Zip: 81635
**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**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
294285	WELL	PR	08/30/2008	GW	045-15361	SPECIALTY RESTAURANTS SG 312-26	RI
294286	WELL	PR	07/31/2008	GW	045-15362	SPECIALTY RESTAURANTS SG 511-26	RI
294287	WELL	PR	08/20/2008	GW	045-15363	SPECIALTY RESTAURANTS SG 412-26	RI
294288	WELL	PR	07/31/2008	GW	045-15364	SPECIALTY RESTAURANTS SG 411-26	RI
294290	WELL	PR	08/30/2008	GW	045-15365	SPECIALTY RESTAURANTS SG 311-26	RI
294292	WELL	PR	01/11/2008	GW	045-15366	SPECIALTY RESTAURANTS SG 11-26	RI
294294	WELL	PR	08/30/2008	GW	045-15367	SPECIALTY RESTAURANTS SG 512-26	RI
294296	WELL	PR	07/31/2008	GW	045-15368	SPECIALTY RESTAURANTS SG 12-26	RI
334702	LOCATION	AC			-	SPECIALTY RESTAURANTS-67S96W 26SWNW	RI

**General Comment:**

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

This inspection is a followup to #696204575 and #696204720 to document compliance with the following corrective actions:

-Stormwater; working pad lacks stabilization. Slopes.

-Good Housekeeping

-Anchors

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.

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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	TRASH		
Comment:	<p>Inspection #696204720 observed unused fence panels, wood planks stored next to separator equipment. Inspection also observed what appears to be liner material observed scattered throughout the interim areas of the Location, and broken anchor marker. Inspection required Operator to comply with 606 Rule.</p> <p>It was observed in this inspection that the fence and wood materials, as well as broken anchor marker appears to have been removed. However, trash debris (liner material, rags, etc..) remains apparent throughout the entire interim areas on the east end of the Location.</p> <p>CA has not been addressed and remains applicable.</p>		
Corrective Action:	Comply with 606 Rules.	Date:	03/08/2023

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

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

Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	#		
Comment:	Inspection #696204720 observed an anchor on Location missing required marking. It was observed in this inspection that the anchor appears to have been removed. CA is no longer applicable.		
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 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>294285</u>	Type: <u>WELL</u>	API Number: <u>045-15361</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294286</u>	Type: <u>WELL</u>	API Number: <u>045-15362</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294287</u>	Type: <u>WELL</u>	API Number: <u>045-15363</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294288</u>	Type: <u>WELL</u>	API Number: <u>045-15364</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294290</u>	Type: <u>WELL</u>	API Number: <u>045-15365</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294292</u>	Type: <u>WELL</u>	API Number: <u>045-15366</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294294</u>	Type: <u>WELL</u>	API Number: <u>045-15367</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294296</u>	Type: <u>WELL</u>	API Number: <u>045-15368</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>334702</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>

**Reclamation - Storm Water - Pit**

**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: 03/29/2022

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><b>STORMWATER COMMENTS</b></p> <p>Inspection #699804254 (3/15/2022) observed that the Location lacked stabilization. Inspection required Operator to comply with Rule 1002.f. by 3/29/2022.</p> <p>Inspection #696204575 (1/23/2023) and #696204720 (2/27/2023) observed that stabilization and tracking BMPs remained missing or insufficient. Inspections also observed that BMPs to minimize erosion and degradation at the slopes of the Location were also missing or insufficient.</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 erosion, degradation, tracking and off-site sediment transport from the working pad, and the slopes of the Location 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 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
403367648	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074774">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074774</a>
696204824	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074762">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074762</a>