

**FORM
INSP**

Rev
X/15

**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:

12/07/2020

Submitted Date:

12/08/2020

Document Number:

701100865

FIELD INSPECTION FORM

Loc ID 334702 Inspector Name: LONGWORTH, MIKE 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: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 10 Number of Comments
- 1 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 | |
| Inspection, Terra TEP | 970-285-9377 | 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 | PR |
| 294286 | WELL | PR | 07/31/2008 | GW | 045-15362 | SPECIALTY RESTAURANTS SG 511-26 | PR |
| 294287 | WELL | PR | 08/20/2008 | GW | 045-15363 | SPECIALTY RESTAURANTS SG 412-26 | PR |
| 294288 | WELL | PR | 07/31/2008 | GW | 045-15364 | SPECIALTY RESTAURANTS SG 411-26 | PR |
| 294290 | WELL | PR | 08/30/2008 | GW | 045-15365 | SPECIALTY RESTAURANTS SG 311-26 | PR |
| 294292 | WELL | PR | 01/11/2008 | GW | 045-15366 | SPECIALTY RESTAURANTS SG 11-26 | PR |
| 294294 | WELL | PR | 08/30/2008 | GW | 045-15367 | SPECIALTY RESTAURANTS SG 512-26 | PR |
| 294296 | WELL | PR | 07/31/2008 | GW | 045-15368 | SPECIALTY RESTAURANTS SG 12-26 | PR |

General Comment:

COGCC Inspection Report Summary
I, Inspector Mike Longworth, conducted an inspection at TEP ROCKY MOUNTAIN LLC, SPECIALTY RESTAURANTS-67S96W 26SWNW, Location: 334702 in Garfield County, Colorado.
During this inspection the following possible compliance issues were observed:
Location is rutted.
A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 294285 | Type: | WELL | API Number: | 045-15361 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 294286 | Type: | WELL | API Number: | 045-15362 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 294287 | Type: | WELL | API Number: | 045-15363 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 294288 | Type: | WELL | API Number: | 045-15364 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 294290 | Type: | WELL | API Number: | 045-15365 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 294292 | Type: | WELL | API Number: | 045-15366 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 294294 | Type: | WELL | API Number: | 045-15367 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 294296 | Type: | WELL | API Number: | 045-15368 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| 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 | Pass | | | |
| Check Dams | Pass | | | | | |
| | | Ditches | Pass | | | |
| | | | | Vehicle Tracking | Fail | |
| | | Gravel | Pass | | | |
| Berms | Pass | | | | | |
| Compaction | Fail | | | | | |
| Ditches | Pass | | | | | |

Comment: [Location is rutted.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)C](#)

Date: 12/23/2020

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 402548955 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5305672 |
| 701100866 | Inspection 701100865 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5305670 |