

**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:

05/05/2021

Submitted Date:

05/06/2021

Document Number:

699803032

FIELD INSPECTION FORMLoc ID 334702 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:

23 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
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

On Wednesday 5/5/21 at approximately 15:00 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC SPECIALTY RESTAURANTS-67S96W /26SWNW, Location #334702 in Garfield County Colorado.

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 8/5/21.
- 2) Location lacks stabilization. No form of tracking BMP at entrance to location with a corrective action date of 5/20/21.

- Location is located on 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.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead signs weathered but are still legible		
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:	08/05/2021

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: Deadman # & Marked	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		

Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 8		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	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 Facilities						
Facility ID:	294285	Type:	WELL	API Number: 045-15361	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	294286	Type:	WELL	API Number: 045-15362	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	294287	Type:	WELL	API Number: 045-15363	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	294288	Type:	WELL	API Number: 045-15364	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	294290	Type:	WELL	API Number: 045-15365	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	294292	Type:	WELL	API Number: 045-15366	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	294294	Type:	WELL	API Number: 045-15367	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	294296	Type:	WELL	API Number: 045-15368	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:

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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				
Gravel						Garvel by wellheads
Compaction	Fail					Location lacks stabilization.
		Gravel				
Berms						
		Ditches				
		Sediment Traps				
Sediment Traps						
Other	Fail					No form of tracking BMP at entrance to location
Ditches						
		Berms				
		Culverts				

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: 05/20/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Signs/Markers and Storm water for corrective actions.	depaoloc	05/06/2021

Attached Documents

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

Document Num	Description	URL
699803034	Photos for Insp. #699803032	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5422376