

**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:

01/31/2022

Submitted Date:

02/01/2022

Document Number:

699804095

FIELD INSPECTION FORMLoc ID 413524 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:

20 Number of Comments

3 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	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
412197	WELL	PR	08/20/2010	GW	045-18440	Specialty Restaurants SG 433-32	PR
412198	WELL	PR	02/16/2011	GW	045-18441	SPECIALTY RESTAURANTS SG 44-32	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 1/31/22 at approximately 14:00 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC SPECIALTY RESTAURANTS /SG33-32, Location #413524 in Garfield County Colorado.

Refer to document #699804078 inspection conducted on 1/27/22. Previous corrective actions have not been completed.

On Friday 1/28/22 I contacted Mike Gardner of TEP and notified him of the 24 hour notice. Refer to document #402941393 for the operator's response. The operator referred to the transportation of sediment on to highway 6 as minor and that they would close access to the location. Additionally it appears that the Frac tank was remove from location between 1/27/22 and 1/31/22. Refer to photo log #699804078 and #699804095.

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 3/27/22.
- 2) Debris located by wellheads with a corrective action date of 2/8/22.
- 3) Location lacks stabilization. Insufficient tracking BMP at entrance to location. Tracking occurring from TEP access road on to highway 6. Sediment has been transported from location and access road on to highway 6 for approximately 100 yards. Insufficient tracking controls at entrance to access road. Gravel has been added to access road however no maintenance to BMP's or additional BMP's have been implemented with a previous corrective action date of 1/29/22.

- Location and access road is located in a high priority habitat area. All drainages contribute to the Colorado River.

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	BATTERY		
Comment:	No battery sign located at the tank battery.		
Corrective Action:	A permanent, conspicuous sign will be located at the tank battery.		Date: 03/27/2022
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Separator units include an attached storage tank. The storage tank is approximately 2'x3'x14' with an approximate capacity of 15 bbl. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:			Date:

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris located by wellheads.		
Corrective Action:	Oil and Gas Locations will be kept free of all Undesirable Plant Species.		Date: 02/08/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Plunger Lift	# 2		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Injection well		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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 FacilitiesFacility ID: 412197 Type: WELL API Number: 045-18440 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 412198 Type: WELL API Number: 045-18441 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

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
		Other	Fail			Insufficient tracking controls access road
Berms						
Sediment Traps						
		Ditches				
Ditches						
		Sediment Traps				
				Vehicle Tracking	Fail	Tracking occurring from TEP access road
Compaction	Fail					Location lacks stabilization.
Gravel	Fail					Gravel insufficient
		Gravel				
		Culverts				
Other	Fail					Insufficient tracking BMP at entrance to location
		Berms				
		Compaction				

Comment: Location lacks stabilization. Insufficient tracking BMP at entrance to location. Tracking occurring from TEP access road on to highway 6. Sediment has been transported from location and access road on to highway 6 for approximately 100 yards. Insufficient tracking controls at entrance to access road. Gravel has been added to access road however no maintenance to BMP's or additional BMP's have been implemented.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.

Date: 01/29/2022

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Signs/Markers and Storm water for corrective actions.	depaoloc	02/01/2022

Attached Documents

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

Document Num	Description	URL
402944016	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5651690
699804096	Photos for Insp. #699804095	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5651683