

**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:

07/22/2021

Submitted Date:

07/27/2021

Document Number:

696202967**FIELD INSPECTION FORM**Loc ID 334713 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 Number of Comments3 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
, "		COGCCInspectionReports@terraep.com	All Inspections
De Paolo, Corey		corey.depaolo@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
334713	LOCATION	AC			-	STUBBS-67S94W 5SEW	RI

General Comment:

On 7/22/2021, Reclamation Specialist Trujillo inspected TEP's Stubbs-67S94W 5SEW location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

-606: EQUIPMENT, WEEDS, WASTE, AND TRASH REQUIREMENTS.

-1003.f: Weeds

Refer to the "Good Housekeeping" section 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

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	WEEDS		
Comment:	Noxious weeds (Bind weed, thistles) and Undesirable Plant Species (Kochia sp., Salsola sp.) observed established throughout the Location. See photos 1-4.		
Corrective Action:	Comply with Rule 1003.f and Rule 606.c and manage Noxious weeds and Undesirable Plant Species on the Location. Dead weeds left on the Location is considered debris and will require removal in accordance with 606 Rules.	Date:	08/03/2021
Type	DEBRIS		
Comment:	Large accumulations of weed debris and trash (Buckets, bottles, etc...) observed within the vegetation on the slopes of the Location. See photos 5-6.		
Corrective Action:	Comply with Rule 606 and remove weed debris on the Location.	Date:	08/03/2021
Type	STORAGE OF SUPL		
Comment:	Various equipment, vehicles, trailers, and trash not necessary for use on the Location observed being stored on the north end of the site. Pursuant to Rule 606, storage of equipment, vehicles, trailers, etc... not necessary for use on the Location is prohibited. See photos 7-9.		
Corrective Action:	Comply with Rule 606.a	Date:	08/27/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 334713 Type: LOCATION API Number: - Status: AC Insp. Status: RI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
696202968	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5490186