

**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:

10/25/2021

Submitted Date:

10/28/2021

Document Number:

696203312

FIELD INSPECTION FORM

Loc ID 335049 Inspector Name: Trujillo, Aaron 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:

2 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
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
335049	LOCATION	AC			-	South Leverich 18-13 Pad	RI

General Comment:

On 10/25/2021, Reclamation Specialist Trujillo conducted a stormwater inspection at TEP Rocky Mountain's Federal RU 31-17 location in Garfield County, Colorado.

This inspection is a followup to #696203199 to document compliance for the following corrective actions:
1002.f: Stormwater

It was observed in this inspection that the Location remains out of compliance with COGCC rules and corrective actions.

Refer to inspection #696203199 for corrective actions regarding inadequate markers at anchors, and noxious weeds

Refer to the "Stormwater" 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.

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: Inspection #696203199 observed that control measures to stabilize the production area were missing or insufficient. Inspection required Operator to comply with Rule 1002.f by 10/19/2021.

It was observed in this inspection that control measures to stabilize the production area and mitigate tracking and offsite sediment transport remain missing or insufficient.

Corrective action has not been addressed and remains applicable.

Corrective Action: **Comply with Rule 1002.f**

Date: 10/19/2021

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
696203313	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5566463