

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 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.

**Inspected Facilities**

Facility ID: 335049 Type: LOCATION API Number: - Status: AC Insp. Status: RI

**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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5566463">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5566463</a>