

**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:

03/25/2021

Submitted Date:

03/26/2021

Document Number:

696202507

FIELD INSPECTION FORM

Loc ID 334730	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 4 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE																
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635																				
Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>, "</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td>All Inspections</td> </tr> </table>					Contact Name	Phone	Email	Comment	, "		COGCCInspectionReports@terraep.com	All Inspections								
Contact Name	Phone	Email	Comment																	
, "		COGCCInspectionReports@terraep.com	All Inspections																	
Inspected Facilities: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> <tr> <td>334730</td> <td>LOCATION</td> <td>AC</td> <td></td> <td></td> <td>-</td> <td>GV 33-22 Frac Pad</td> <td>RI</td> </tr> </table>					Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	334730	LOCATION	AC			-	GV 33-22 Frac Pad	RI
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status													
334730	LOCATION	AC			-	GV 33-22 Frac Pad	RI													
General Comment: <p>On 2/17/2021, Reclamation Specialist Trujillo conducted an interim reclamation inspection and stormwater inspection at TEP's GV33-22 Frac Pad location in Garfield County, Colorado.</p> <p>This inspection is a followup to #696202336 to document compliance with the following corrective actions: 606: EQUIPMENT, WEEDS, WASTE, AND TRASH REQUIREMENTS.</p> <p>The following compliance issues were observed during this inspection: 912.a: Spills and Releases</p> <p>Refer to the "Location" section of this inspection report for additional details.</p> <p>Refer to the photo-documentation of the observed compliance issues attached to this report.</p> <p>Any corrective action(s) from previous inspections that have not been addressed are still applicable.</p> <p>A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p>																				

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	UNUSED EQUIPMENT		
Comment:	Inspection #696202336 observed unused fence panels stored on the Location. Inspection required Operator to remove unused equipmnet. It was observed in this inspection that all unused equipment has been removed from the Location.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
Comment:	Stained soils observed next to the wellheads, outside of containment.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date: 04/26/2021

In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 334730 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
696202508	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5386987