

**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:

696203314

**FIELD INSPECTION FORM**

Loc ID 335045	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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  <b>Findings:</b> 2 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
335045	LOCATION	AC			-	South Leverich 13-09 Pad	RI

**General Comment:**

On 10/25/2021, Reclamation Specialist Trujillo conducted a stormwater inspection at TEP Rocky Mountain's South Leverich 13-09 Pad location in Garfield County, Colorado.

This inspection is a followup to #696203201 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 #696203201 for corrective actions regarding 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 #696203201 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
402855869	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5566479">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5566479</a>
696203315	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5566464">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5566464</a>