

**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:

12/07/2021

Submitted Date:

12/08/2021

Document Number:

696203411**FIELD INSPECTION FORM**Loc ID 335049 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:**4 Number of Comments2 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	<a href="#">All Inspections</a>

**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 12/07/2021, Reclamation Specialist Trujillo conducted a stormwater inspection at TEP Rocky Muntain's South Leverich /18-13 Pad location in Garfield County, Colorado.

This inspection is a followup to  
 #696203199 dated 10/8/2021;  
 #696203312 dated 10/25/2021;  
 and #696203357 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.

New observed compliance issues per this inspection:  
 -Labeling

Refer to the "Location" and "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.

**Location**Overall Good: ☐**Signs/Marker:**

Type	CONTAINERS		
Comment:	Labeling for what appears to be a methanol tank is no longer legible. See photos 1.		
Corrective Action:	Install sign/labeling.	Date:	01/08/2022

**Emergency Contact Number:**

Comment:		Date:	
Corrective Action:			

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

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**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: Inspections #696203199, #696203312 and #696203357 observed that control measures to stabilize the production area and mitigate tracking and offsite sediment transport 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 areas and to mitigate tracking and offsite sediment transport remain missing or insufficient; stabilization of the production areas have further deteriorated since the previous inspection;

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
696203412	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5601781">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5601781</a>