

**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:

696203413

FIELD INSPECTION FORMLoc ID 335045 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:

3 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
335045	LOCATION	AC			-	South Leverich 13-09 Pad	RI

General Comment:

On 12/07/2021, 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 dated 10/8/2021;
#696203314 dated 10/25/2021;
and #696203360 dated 11/5/2021 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 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: [See "COGCC Comments" for comments regarding stormwater.](#)Corrective Action: [Comply with Rule 1002.f](#)

Date: 10/19/2021

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
STORMWATER COMMENTS Inspections #696203201, #696203314 and #696203360 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. Though it was observed that corrective work to address the compliance issues was in process at time of the inspection, control measures to stabilize the production areas and to mitigate tracking and offsite sediment transport remain missing or insufficient; Operator on site observed re-grading tracking/ruts on the the production areas; re-grading alone insufficient to address stabilization, tracking and offsite sediment transport. Corrective action remains applicable until work has been completed per good engineering practices.	trujilloam	12/08/2021

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402893489	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5601792
696203414	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5601782