

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:

12/06/2022

Submitted Date:

12/12/2022

Document Number:

707800004

FIELD INSPECTION FORM

 Loc ID 335166 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num:
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: 1058 COUNTY ROAD 215
 City: PARACHUTE State: CO Zip: 81635
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 | 970-285-9377 | COGCCInspectionReports@terraep.com | |

General Comment:**COGCC Inspection Report Summary**

On Monday 12/6/2022 at approximately 1100, I, Inspector Scott Ramsey, attempted to conduct a routine inspection at TEP Federal 31-01, at Location # 335166 in Garfield county Colorado.

Inspector did not access any locations. As per the signage at the locked gate.

While attempting to access location and multiple others entrance to all locations has signage noting no vehicle access during muddy conditions. It appeared that multiple vehicles have been accessing locations due to vehicle tracks. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management Area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad.

During this inspection the following compliance issues were observed:

1. Locations are not accessible during normal business hours.

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Compaction | Fail | | | |

Comment: [1. Locations are not accessible during normal business hours.](#)

Corrective Action: **Repair and maintain lease road to comply with rule and maintain BMP's**

Date: 01/23/2023

Pits: NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 286376 | 1433495 | |
| | 437295 | 400609122 | |
| | 437295 | 400609122 | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 707800010 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5942996 |