

**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:

08/01/2023

Submitted Date:

08/02/2023

Document Number:

707800517

FIELD INSPECTION FORMLoc ID: 417668 Inspector Name: Ramsey, Scott On-Site Inspection: ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**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:**CECMC Inspection Report Summary**

On Tuesday 8/1/2023, I, Inspector Scott Ramsey, tried to conduct a routine inspection at TEP Federal PA22-21, at Location # 417668 in Garfield county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

I was not able to access location due to access road. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad. No evidence of a tracking pad on location.

During this inspection the following compliance issues were observed:

1. Culvert on access road was plugged off and flooded out road.
 2. Access road in areas the BMP's are failing with sediment and debris run on.
- Refer to photograph of observed compliance issue.

A follow up on this site inspection may 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
Culverts	Fail					

Comment: 1. Culvert on access road was plugged off and flooded out road.
2. Access road in areas the BMP's are failing with sediment and debris run on.

Corrective Action: Install, maintain or repair required BMPs and provide access to locations

Date: 09/08/2023

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	422644	2213261	

Attached Documents

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

Document Num	Description	URL
707800521	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6204593