

**FORM
INSP**Rev
X/15**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:

06/05/2020

Submitted Date:

06/08/2020

Document Number:

696201363

FIELD INSPECTION FORMLoc ID 335275 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:

4 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	
Byers, Jim		jbyers@blm.gov	Mesa, Garfield, Gunnison

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
335275	LOCATION	AC			-	DOE-66S95W 28SWNE	RI

General Comment:

On 6/05/2020, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain's DOE-66S95W 28SWNE Location in Garfield County, Colorado.

This inspection is a follow-up to inspection #696201246 regarding the following corrective actions:
1002.f: Stormwater

It was observed in this inspection the the Location remains out of compliance with 1002.f stormwater 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 on this site inspection 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
Other	Fail					Slopes of Location

Comment: It was observed in Inspection #696201246 that runoff at slopes on the west end of the Location is cutting into hillside; Water appears to be undercutting rocks; potential rockfall risk; Erosion degradation observed along ditch; Insufficient or missing BMPs on soils/slopes of the northeast end of the Location.

It was observed in this inspection that straw bale BMPs have been placed on the toe of the east facing slopes; BMP appears to have been installed in accordance with good engineering practices. Additional armoring has been placed on sections of the stormwater diversion ditch.

It was also observed that BMPs remain insufficient, or missing to stabilize/protect the slopes of the Location. Corrective action remains applicable.

Corrective Action: **Install or repair required BMPs per Rule 1002.f.(2)C**

Date: 05/20/2020

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
696201364	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5169094