

**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:

03/25/2021

Submitted Date:

03/29/2021

Document Number:

696202517

FIELD INSPECTION FORM
 Loc ID 335171 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
,		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
335171	LOCATION	AC			-	FEDERAL-66S95W 31NENW	RI

General Comment:

On 1/4/2021, Reclamation Specialist Trujillo conducted a stormwater inspection at TEP Rocky Mountain's Federal -66S95W /31NENW location in Garfield County, Colorado.

This inspection is a follow up to #696202180 to document compliance with the following corrective actions:
1002.f.(2)C: Stormwater

The following compliance issues were observed during this inspection:
1002.f.(2)C: Stormwater

Refer to the "Reclamation" 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.

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: Inspection #696202180 documented that BMPs to stabilize/protect the cut slopes on the north end of the Location are missing, or insufficient. Inspection required Operator to comply with Rule 1002.f.(2)C by 2/7/2021.

It was observed in this inspection that control measures to stabilize/protect the cut/fill slopes of the Location remain missing or insufficient.

This corrective action has not been addressed and remains applicable.

Corrective Action: Comply with Rule 1002.f.(2)C: Install or repair required Stormwater and Erosion control BMPs. Ensure control measures on the Location are adequate for the site's conditions, installed in accordance with good engineering practices, and maintained in proper functioning condition.

Date: 02/07/2021

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
402642174	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5388011
696202518	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5388006