

**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: \_\_\_\_\_

**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

**Operator Information:**  
 OGCC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: PO BOX 370  
 City: PARACHUTE State: CO Zip: 81635

**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.

**Inspected Facilities**

Facility ID: 335171 Type: LOCATION API Number: - Status: AC Insp. Status: RI

**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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5388011">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5388011</a>
696202518	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5388006">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5388006</a>