

**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:

07/12/2021

Submitted Date:

07/15/2021

Document Number:

696202930**FIELD INSPECTION FORM**Loc ID 452055 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: 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 Comments1 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
452055	LOCATION	AC			-	CHEVRON TR 23-22-597	RI

General Comment:

On 7/12/2021, Reclamation Specialist Trujillo conducted a stormwater inspection at TEP's Chevron TR 23-22-597 Location in Garfield County, Colorado.

This inspection is a followup to:

#696202691 dated 5/14/2021 to document compliance with the following corrective actions:
1002.f: Stormwater

This inspection is also a followup to FIRR 402718208 stating "CA has been completed".

It was observed in this inspection that the Location remains out of compliance with COGCC Rules and Corrective actions.

Refer to the "Stormwater" sections 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 #696202691 observed that stormwater and erosion on the Location were missing or insufficient; control measures to protect slopes missing or insufficient; rill erosion on south end of the Location- BMPs to manage runoff missing or insufficient. Operator submitted FIRR 402718208 stating CA has been addressed.

It was observed in this inspection that BMPs to protect slopes remain missing or insufficient. Erosion on south end of the Location repaired, however, BMPs to manage runoff remain missing or insufficient.

Corrective Action: Comply with Rule 1002.f and install required stormwater and erosion control BMPs; ensure control measures are adequate for the site's conditions, are installed in accordance with good engineering practices, and maintained in proper functioning condition.

Date: 05/21/2021

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
402749139	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5480038
696202931	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5480029