

**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:

05/04/2020

Submitted Date:

05/05/2020

Document Number:

696201246

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:

7 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
335275	LOCATION	AC			-	DOE-66S95W 28SWNE	RI

General Comment:

On 5/4/2020, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain's DOE 66S95W28SWNE location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:
1002.f: Stormwater

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
Ditches	In Process					Maintenance advised.
Culverts	Pass					
Check Dams	Pass					Within ditch
Other	Fail					Slopes of Location
Sediment Traps	Pass					2, west end of the Location

Comment: Erosion degradation evident on slopes of the Location; Stormwater runoff at slopes on the west end of the Location cutting into hillside; Water appears to be undercutting large rocks; potential rockfall risk. Erosion degradation observed along ditch on the north/northeast end of the Location cutting upslope and into pad; Sediment filling ditch- Maintenance advised.

Insufficient or missing BMPs on soils/slopes of the northeastern end of the location; erosion degradation and sediment transport off Location evident. See photos 9-11

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
402390479	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5142458
696201247	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5142455