

**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:

03/26/2021

Document Number:

696202503**FIELD INSPECTION FORM**
 Loc ID 334721 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:4 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
334721	LOCATION	AC			-	BOSELY-67S96W 23SWNW	RI

General Comment:

On 3/25/2021, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's BOSELY-67S96W 23SWNW location in Garfield County, Colorado.

This inspection is a follow up to #696202328 to document compliance for the following corrective actions:
1002.f: Stormwater

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 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: [See "COGCC Comments" for comment regarding stormwater.](#)

Corrective Action: **Comply with COGCC 1002.f. Rules; Install or repair required Stormwater and Erosion control BMPs. Ensure control measures on the Location are adequate for the site's conditions, have been installed in accordance with good engineering practices, and maintained in proper functioning condition.**

Date: 03/31/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>Inspection #696202328 documented that stormwater and erosion control BMPs on Location are missing, or insufficient; Erosion degradation observed at the outlet drain of the western sediment trap on the south end of the Location; outlet not constructed in accordance with good engineering practices. Haybale BMP west of outlet not maintained in proper function condition. Gully erosion observed on the southern slopes of the Location, below the eastern sediment trap on the south end of the Location.</p> <p>It was observed in this inspection that control measures remain missing or insufficient on the Location; armoring placed at outlet drain- unclear if outlet has been constructed in accordance with good engineering practices. Haybale BMP remains in disrepair and is considered debris. Operator appears to have placed soils within gully erosion; erosion has not been sufficiently repaired; control measures to protect/stabilize slopes remain missing/insufficient.</p> <p>Corrective action has not been addressed and remains applicable.</p>	trujilloam	03/26/2021

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
696202504	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5386985