

**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:

03/09/2022

Submitted Date:

03/10/2022

Document Number:

696203465

**FIELD INSPECTION FORM**Loc ID 335145 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

5 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
,		dnr_cogccenforcement@state.co.us	
De Paolo, Corey		corey.depaolo@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
335145	LOCATION	AC			-	BARRETT-66S96W 36NESW	RI

**General Comment:**

On 3/09/2022, Reclamation Specialist Trujillo inspected at TEP Rocky Mountain's BARRETT-66S96W /36NESW location in Garfield County, Colorado.

This inspection is also a follow up to:

#696202515 dated 3/25/2021;  
 #696202642 dated 4/30/2021;  
 #696202818 dated 6/10/2021;  
 #699803446 dated 7/22/2021;  
 #699803786 dated 11/23/2021 to document compliance with the following corrective actions:

-Stormwater

Location is located in a high priority habitat area. All drainages contribute to the Colorado river.

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; refer to inspection #699803786 for CAs regarding signage.

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
Seeding	Fail					
Other	Fail					Working Pad Stabilization/Tracking Controls
Other	Fail					Slope Stabilization Controls
Waddles	Fail					

Comment: [See "COGCC Comments" for comments regarding stormwater](#)Corrective Action: [Comply with 1002.f.\(2\)](#)

Date: 04/13/2021

**Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p><b>STORMWATER COMMENTS</b></p> <p>Previous inspection observed that Stormwater and Erosion control measures to protect/stabilize the slopes on the west end of the Location, and to stabilize and minimize tracking at the working pad were missing or insufficient. Inspections required Operator to comply with Rule 1002.f. by 4/13/2021.</p> <p>It was observed in this inspection that the Location remains out of compliance with COGCC Rules and corrective actions; control measures to protect/stabilize the slopes, and to stabilize the working pad areas of the Location remain missing or insufficient; working pad remains unstabilized and rutting/tracking issues have persisted. Two straw wattles were observed within eroding (gully) areas of the slope; no other control measures to stabilize the remaining bare slopes appear to have been installed- wattles alone inadequate for the site's conditions to address the stabilization/degradation issues. Additionally the wattles have not been installed in accordance with good engineering practices (trenched/backfilled) or maintained in a proper functioning condition.</p> <p>Corrective actions have not been addressed and remain applicable.</p>	trujilloam	03/10/2022

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

Document Num	Description	URL
402980762	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5689237">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5689237</a>
402981359	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5689838">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5689838</a>
696203467	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5689236">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5689236</a>