

**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:

04/05/2017

Submitted Date:

04/10/2017

Document Number:

680101651**FIELD INSPECTION FORM**

Loc ID 449385	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 6 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested																																																																																																																																																																																																							
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>																																																																																																																																																																																																											
Contact Information: <table border="1"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td></td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td>All Inspections</td> </tr> </table>					Contact Name	Phone	Email	Comment			COGCCInspectionReports@terraep.com	All Inspections																																																																																																																																																																																															
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General Comment:

This is a Construction and Stormwater Inspection; New Pad Construction. Form 42 (Notice of Construction) has been Filed for this Location; Start Date as 3/13/2017. Conditions at time of Inspection were light overcast, at 53 degrees F.

Location Construction

Location ID: 449385 CDP: _____

Comment: Pad construction is well progressed. Access Road entry was in process of being cut down, roughing up and congesting entry. Four pieces of equipment were working at time of Inspection.

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: This location is included in a Wildlife Mitigation Plan. The facility lies within the external buffer zone of the Beaver Creek 317B area. Therefore by COGCC rule, the 317B buffer zone classifies the facility as being in a sensitive area.

Corrective Action: _____ Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
SLOPE ROUGHENING	Yes		

Comments: Erosion BMPs: _____

Other BMPs: _____

Corrective Action: _____ Date: _____

DITCHES	Yes		

Comments: Erosion BMPs: Ditches have been installed around perimeter of Location

Other BMPs: _____

Corrective Action: _____ Date: _____

Comment: _____

Corrective Action: _____ Date: _____

On Site Inspection (305):**Surface Owner Contact Information:**

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

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<u>Summary of Operator Response to Landowner Issues:</u>	
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>	

Inspected Facilities				
Facility ID: <u>449386</u>	Type: <u>WELL</u>	API Number: <u>045-23434</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449387</u>	Type: <u>WELL</u>	API Number: <u>045-23435</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449388</u>	Type: <u>WELL</u>	API Number: <u>045-23436</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449389</u>	Type: <u>WELL</u>	API Number: <u>045-23437</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449390</u>	Type: <u>WELL</u>	API Number: <u>045-23438</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449391</u>	Type: <u>WELL</u>	API Number: <u>045-23439</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449392</u>	Type: <u>WELL</u>	API Number: <u>045-23440</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449393</u>	Type: <u>WELL</u>	API Number: <u>045-23441</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449394</u>	Type: <u>WELL</u>	API Number: <u>045-23442</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449395</u>	Type: <u>WELL</u>	API Number: <u>045-23443</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449396</u>	Type: <u>WELL</u>	API Number: <u>045-23444</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449397</u>	Type: <u>WELL</u>	API Number: <u>045-23445</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449398</u>	Type: <u>WELL</u>	API Number: <u>045-23446</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449399</u>	Type: <u>WELL</u>	API Number: <u>045-23447</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
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Facility ID: <u>449403</u>	Type: <u>WELL</u>	API Number: <u>045-23451</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449404</u>	Type: <u>WELL</u>	API Number: <u>045-23452</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

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Facility ID: 449409	Type: WELL	API Number: 045-23457	Status: XX	Insp. Status: CI

COGCC Comments

Comment	User	Date
Follow up inspection(s) will proceed while construction of location is IN-PROCESS. Refer to Photos attached for more detail. Please note that Photo date stamp is one day off actual Date.	colbyl	04/10/2017

Attached Documents

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

Document Num	Description	URL
680101652	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4120798