

**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:

10/06/2017

Submitted Date:

10/06/2017

Document Number:

689400396**FIELD INSPECTION FORM**

Loc ID 418429	Inspector Name: CONKLIN, CURTIS	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" 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 1 Number of Corrective Actions <input checked="" 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>																																											
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General Comment:

Follow up inspection to Doc#680200081 and 689400372. This location is a federal surface hence the inspection is being forwarded to a BLM representative so they may respond to the operator on what actions should be implemented. The location would not meet the COGCC interim reclamation rules for erosion and the requirement to reclaim all areas not needed for production. The cut slope is excessively steep so cannot be stabilized in its current state. One way the problem could be addressed would be to import soil to reduce the steepness of the cut slope which would then allow for the slope to be stabilized with perennial vegetation. See stormwater section of inspection.

Inspected FacilitiesFacility ID: 418441 Type: WELL API Number: 045-19700 Status: PR Insp. Status: PRFacility ID: 418445 Type: WELL API Number: 045-19704 Status: TA Insp. Status: PA**Workover**Comment: Well was plugged 8/22/17. Form 6 (S) Doc#401397393 in processCorrective Action: Date: Facility ID: 418449 Type: WELL API Number: 045-19708 Status: PR Insp. Status: PRFacility ID: 418455 Type: WELL API Number: 045-19714 Status: PR Insp. Status: PR

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: Erosion on pad surface has been reduced with the addition of gravel and maintenance to sediment trap. Cut slope remains unstable with signs of erosion and rilling not fulfilling corrective action from previous inspection. Perimeter BMPs appear to have been removed.

Corrective Action: Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.

Date: 09/11/2017

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
	conklinc	10/06/2017

Attached Documents

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

Document Num	Description	URL
401422616	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4269462
689400397	Inspection Doc#680200081 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4269457
689400398	Federal SP 32-14	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4269458