

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/14/2018

Submitted Date:

08/19/2018

Document Number:

692400027

## FIELD INSPECTION FORM

Loc ID 333109	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 7 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested

**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
211139	WELL	PR	05/27/1996	GW	045-06898	EATON GM 41-4	CI
211358	WELL	PR	08/04/1997	GW	045-07118	EATON GM 200-4	CI
428869	WELL	PR	01/01/2013	GW	045-21487	Williams GM 701-4 HN1	CI
441719	WELL	PR	03/01/2016	OW	045-22880	GM 704-32-9-HMB2	CI

**General Comment:**

This is a Construction and Stormwater Inspection. Form 42 : NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 8/7/2018. Conditions at time of Inspection were Clear Sunny Skies, at 90 degrees F. Elevation at Site is 5, 444 ft.

**Location Construction**

Location ID: 333109	CDP: _____
Comment: This is an expansion of an existing Location. Topsoil has been salvaged in stockpile at North end of site, adjacent to base of Fill slope. No equipment was working; Operator indicated that Construction was completed.	
Corrective Action: _____	Date: _____

**Form 2A COAs:**

Comment: _____	Date: _____
Corrective Action: _____	Date: _____

**Wildlife BMPs:**

Comment: _____	Date: _____
Corrective Action: _____	Date: _____

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
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WADDLES	Yes	
Comments: Erosion BMPs: <u>Wattles are installed down slope on North side of Topsoil Stockpile.</u>		
Other BMPs: <u></u>		
Corrective Action: <u></u>		Date: <u></u>

WADDLES	No	
Comments: Erosion BMPs: <u>Wattles or other Erosion BMPs are not installed on</u>		
<u>#1) Eastern edge of Location Perimeter &amp; Topsoil Stockpile. Ditching/Cut along East side may direct, contain SW but at NE corner there are no Controls.</u>		
<u>#2) Between Fill slope and Topsoil Pile</u>		
<u>#3) Materials Stockpile (gravel/ soil) at West side of Site. Refer to photo Log attached.</u>		
Other BMPs: <u></u>		
Corrective Action: <u>Install or repair required BMPs per Rule 1002.f.</u>		Date: <u>08/27/2018</u>

BERMS	Yes	
Comments: Erosion BMPs: <u>Berm, scraped ditch along NW side of Fill Slope as Perimeter Control will need to be Monitored.</u>		
Other BMPs: <u></u>		
Corrective Action: <u></u>		Date: <u></u>

DITCHES	Yes	
Comments: Erosion BMPs: <u>Ditch is constructed along top of Steep Cut Slope on South end of Site. Cut slope needs to be monitored to address any developing erosional issues. Refer to Photo Log attached.</u>		
Other BMPs: <u></u>		
Corrective Action: <u></u>		Date: <u></u>

**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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#### **Summary of Operator Response to Landowner Issues:**

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Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:	

**Inspected Facilities**

Facility ID: <u>211139</u>	Type: <u>WELL</u>	API Number: <u>045-06898</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>211358</u>	Type: <u>WELL</u>	API Number: <u>045-07118</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>428869</u>	Type: <u>WELL</u>	API Number: <u>045-21487</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>441719</u>	Type: <u>WELL</u>	API Number: <u>045-22880</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>

**Attached Documents**

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

Document Num	Description	URL
692400037	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4557342">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4557342</a>