

**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:

08/14/2018

Submitted Date:

08/17/2018

Document Number:

692400028**FIELD INSPECTION FORM**Loc ID: 335304 Inspector Name: Colby, Lou 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:**8 Number of Comments1 Number of Corrective Actions☒ 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
259709	WELL	PR	03/21/2002	GW	045-07765	CLOUGH RMV 143-18	CI
272639	WELL	PR	03/08/2005	GW	045-10108	CLOUGH RWF 434-18	CI
272641	WELL	PR	11/01/2017	GW	045-10107	CLOUGH RWF 533-18	CI

General Comment:

This is a Construction and Stormwater Inspection. Form 42 : NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 8/9/18. Conditions at time of Inspection were Clear Sunny Skies, at 87 degrees F. Elevation at Site is 5,826 ft.

Location ConstructionLocation ID: 335304 CDP: _____

Comment: This is an expansion of an existing Location. Topsoil has been salvaged in a bench below fill slope & along top of Cut slope. Two pieces of heavy equipment, Scraper & Track hoe were working at time of inspection.

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:Comment: This Location is within a Sensitive Wildlife Habitat (Mule Deer).

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
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BERMS	No	
Comments: Erosion BMPs: <u>Operator on site said that berm would be installed around edge of Pad on Fill slope side.</u>		
Other BMPs: <input type="text"/>		

Corrective Action: _____ Date: _____

WADDLES	Yes	
Comments: Erosion BMPs: <u>Wattles placed as Perimeter controls along Fill side of Location have not been properly installed. This was discussed & inspected with Operator who indicated it would be addressed quickly.</u>		
Other BMPs: <input type="text"/>		

Corrective Action: Install or repair required BMPs per Rule 1002.f. Date: 08/24/2018

DITCHES	Yes	
Comments: Erosion BMPs: <u>Ditches were in process</u>		
Other BMPs: <input type="text"/>		
Corrective Action: _____ Date: _____		

RETENTION PONDS	Yes	
Comments: Erosion BMPs: <u>Retention Pond at base of Fill slope has been roughed in.</u>		
Other BMPs: <input type="text"/>		
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:Summary of Operator Response to Landowner Issues:Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: <u>259709</u>	Type: <u>WELL</u>	API Number: <u>045-07765</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
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Facility ID: <u>272639</u>	Type: <u>WELL</u>	API Number: <u>045-10108</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
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Facility ID: <u>272641</u>	Type: <u>WELL</u>	API Number: <u>045-10107</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
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Attached Documents

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

Document Num	Description	URL
401737285	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4555361
692400029	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4555355