

**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:

08/19/2018

Document Number:

692400027

FIELD INSPECTION FORM

Loc ID 333109 Inspector Name: Colby, Lou On-Site Inspection 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
7 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: PO BOX 370
 City: PARACHUTE State: CO Zip: 81635

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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DITCHES	Yes				
Comments: Erosion BMPs: 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.					
Other BMPs: <input style="width:100%;" type="text"/>					
Corrective Action:				Date:	
WADDLES	No				
Comments: Erosion BMPs: Wattles or other Erosion BMPs are not installed on #1) Eastern edge of Location Perimeter & Topsoil Stockpile. Ditching/Cut along East side may direct, contain SW but at NE corner there are no Controls. #2) Between Fill slope and Topsoil Pile #3) Materials Stockpile (gravel/ soil) at West side of Site. Refer to photo Log attached.					
Other BMPs: <input style="width:100%;" type="text"/>					
Corrective Action: Install or repair required BMPs per Rule 1002.f.				Date: 08/27/2018	
WADDLES	Yes				
Comments: Erosion BMPs: Wattles are installed down slope on North side of Topsoil Stockpile.					
Other BMPs: <input style="width:100%;" type="text"/>					
Corrective Action:				Date:	
BERMS	Yes				
Comments: Erosion BMPs: Berm, scraped ditch along NW side of Fill Slope as Perimeter Control will need to be Monitored.					
Other BMPs: <input style="width:100%;" 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 FacilitiesFacility ID: 211139 Type: WELL API Number: 045-06898 Status: PR Insp. Status: CIFacility ID: 211358 Type: WELL API Number: 045-07118 Status: PR Insp. Status: CIFacility ID: 428869 Type: WELL API Number: 045-21487 Status: PR Insp. Status: CIFacility ID: 441719 Type: WELL API Number: 045-22880 Status: PR Insp. Status: CI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401739157	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4557347
692400037	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4557342