

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 ☐ 2A Doc Num:

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

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

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:

Corrective Action:

Date:

Wildlife BMPs:

Comment:

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: <div style="border: 1px solid black; height: 20px;"></div>			
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: <div style="border: 1px solid black; height: 20px;"></div>			
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: <div style="border: 1px solid black; height: 20px;"></div>			
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: <div style="border: 1px solid black; height: 20px;"></div>			
Corrective Action:		Date:	
Comment: <div style="border: 1px solid black; height: 20px;"></div>			
Corrective Action: <div style="border: 1px solid black; height: 20px;"></div>			
Date: <div style="border: 1px solid black; height: 20px;"></div>			

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