

**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:

08/28/2018

Submitted Date:

09/09/2018

Document Number:

692400116**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:**6 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>

**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 Post Construction and Stormwater Inspection, a Follow Up to Insp Doc#692400028 Dated 8/14/18. CA from previous Inspection has been performed. FIRR Doc#401737720 has been submitted for this Location.

**Location Construction**Location ID: 335304 CDP: \_\_\_\_\_

Comment: [This is an expansion of an existing Location. Topsoil has been salvaged in a bench below fill slope slope & along top of Cut slope. Construction appears to be concluded at site.](#)

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	Yes		
Comments: Erosion BMPs: <input type="text"/>			
Other BMPs: <input type="text"/>			
Corrective Action: _____			Date: _____

WADDLES	Yes		
Comments: Erosion BMPs: <input type="text"/>			
Other BMPs: <input type="text"/>			
Corrective Action: _____			Date: _____

RETENTION PONDS	Yes		
Comments: Erosion BMPs: <input type="text"/>			
Other BMPs: <input type="text"/>			
Corrective Action: _____			Date: _____

DITCHES	Yes		
Comments: Erosion BMPs: <input type="text"/>			
Other BMPs: <input type="text"/>			
Corrective Action: _____			Date: _____

SLOPE ROUGHENING	Yes		
Comments: Erosion BMPs: <input type="text"/>			
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:

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**Inspected Facilities**Facility ID: 259709 Type: WELL API Number: 045-07765 Status: PR Insp. Status: CIFacility ID: 272639 Type: WELL API Number: 045-10108 Status: PR Insp. Status: CIFacility ID: 272641 Type: WELL API Number: 045-10107 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
692400124	Inspection Photos.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4576182">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4576182</a>