

**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:

02/20/2019

Submitted Date:

02/24/2019

Document Number:

692400705**FIELD INSPECTION FORM**

Loc ID 334753	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>Findings:</b> 7 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
256312	WELL	PR	10/27/1999	GW	045-07440	BOSLEY GM 34-14	CI
278770	WELL	PR	04/17/2006	GW	045-10931	BOSELY GM 534-14	CI
278771	WELL	PR	04/17/2006	GW	045-10932	BOSELY GM 334-14	CI
278772	WELL	PR	04/17/2006	GW	045-10933	BOSELY GM 434-14	CI
435201	WELL	XX	11/05/2018	LO	045-22247	Strait Bottom Ranch GM 33-14	CI
435202	WELL	XX	11/05/2018	LO	045-22248	Strait Bottom Ranch GM 433-14	CI
435203	WELL	XX	11/05/2018	LO	045-22249	Strait Bottom Ranch GM 23-14	CI
435204	WELL	XX	11/05/2018	LO	045-22250	Strait Bottom Ranch GM 333-14	CI
435205	WELL	XX	11/05/2018	LO	045-22251	Strait Bottom Ranch GM 24-14	CI
435206	WELL	XX	11/05/2018	LO	045-22252	Strait Bottom Ranch GM 423-14	CI
435207	WELL	XX	11/05/2018	LO	045-22253	Strait Bottom Ranch GM 533-14	CI
435208	WELL	XX	11/05/2018	LO	045-22254	Strait Bottom Ranch GM 523-14	CI
435209	WELL	XX	11/05/2018	LO	045-22255	Strait Bottom Ranch GM 323-14	CI
460335	WELL	XX	12/27/2018		045-24252	STRAIT BOTTOM RANCH GM 413-14	CI

**General Comment:**

This is a Construction and Stormwater Inspection. Form 42: NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 2/11/19. Conditions at time of Inspection were partly cloudy, breeze from the South at 30 degrees F. Elevation at Site is 5,171 ft.

**Location Construction**

Location ID: 334753 CDP: \_\_\_\_\_

**Comment:** This is an expansion of an existing Location. Conductors had been set prior to commencement of construction activities. Three Dozers were working at time of Inspection on Cut slope and area where culvert will be installed to convey flow of natural drainage that will be temporarily covered by site expansion to accommodate drilling. Top soil has been salvaged at Northeast corner of disturbance, excess soil was in process of being stockpiled at Northwest corner. Backhoe and crew were working at Separator installation.

Corrective Action: \_\_\_\_\_ **Date:** \_\_\_\_\_

**Form 2A COAs:**

**Comment:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**Comment:** This Location is within CPW Black Bear area.

Corrective Action: \_\_\_\_\_ **Date:** \_\_\_\_\_

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
	Yes		

Comments: Erosion BMPs: Straw Bales; pre-existing controls

Other BMPs: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ **Date:** \_\_\_\_\_

WADDLES	Yes		
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Comments: Erosion BMPs: Wattles have been installed at; 1) perimeter control on South (Expansion) side of Location. 2) Top soil pile & excess soil stockpile. 3) Access road. 4) Material stockpile at entrance. 5) Southeast corner drainage area.

Other BMPs: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ **Date:** \_\_\_\_\_

DITCHES	Yes		
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Comments: Erosion BMPs: \_\_\_\_\_

Other BMPs: \_\_\_\_\_

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: \_\_\_\_\_

<u>LGD Contact Information:</u>		
Name: _____	Phone Number: _____	Agreed to Attend: _____
<u>Summary of Landowner Issues:</u>		
<div></div>		
<u>Summary of Operator Response to Landowner Issues:</u>		
<div></div>		
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>		
<div></div>		

**Inspected Facilities**

Facility ID: <u>256312</u>	Type: <u>WELL</u>	API Number: <u>045-07440</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>278770</u>	Type: <u>WELL</u>	API Number: <u>045-10931</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>278771</u>	Type: <u>WELL</u>	API Number: <u>045-10932</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>278772</u>	Type: <u>WELL</u>	API Number: <u>045-10933</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>435201</u>	Type: <u>WELL</u>	API Number: <u>045-22247</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>435202</u>	Type: <u>WELL</u>	API Number: <u>045-22248</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>435203</u>	Type: <u>WELL</u>	API Number: <u>045-22249</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>435204</u>	Type: <u>WELL</u>	API Number: <u>045-22250</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>435205</u>	Type: <u>WELL</u>	API Number: <u>045-22251</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>435206</u>	Type: <u>WELL</u>	API Number: <u>045-22252</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>435207</u>	Type: <u>WELL</u>	API Number: <u>045-22253</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>435208</u>	Type: <u>WELL</u>	API Number: <u>045-22254</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>435209</u>	Type: <u>WELL</u>	API Number: <u>045-22255</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460335</u>	Type: <u>WELL</u>	API Number: <u>045-24252</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

**COGCC Comments**

Comment	User	Date
<a href="#">Follow up inspection(s) will proceed while construction of location is IN-PROCESS.</a>	colbyl	02/22/2019

**Attached Documents**

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

Document Num	Description	URL
692400717	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4743471">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4743471</a>