

**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 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

0 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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

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
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: _____

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>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
Follow up inspection(s) will proceed while construction of location is IN-PROCESS.	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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4743471