

**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:

08/30/2018

Document Number:

692400063**FIELD INSPECTION FORM**Loc ID: 334730 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:**10 Number of Comments1 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
210972	WELL	PR	05/22/2001	GW	045-06730	EXXON GV 33-22	CI
279730	WELL	PR	06/06/2006	GW	045-11071	BOSELY SG 534-22	CI
279731	WELL	PR	05/30/2006	GW	045-11072	BOSELY SG 434-22	CI
279732	WELL	PR	05/30/2006	GW	045-11073	BOSELY SG 334-22	CI

**General Comment:**

This is a Construction and Stormwater Inspection. Form 42: NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 8/16/18. Conditions at time of Inspection were Clear Sunny Sky, light breeze from the NW at 85 degrees F. Elevation at Site is 5,109 ft.

**Location Construction**Location ID: 334730 CDP: \_\_\_\_\_

Comment: This Construction is an Amendment of an existing Location; expansion for frac pad to support completion of wells on Location #435460 now under Construction. Topsoil has been salvaged and is stored at South end of Location. Cut & Fill work was in progress with one Dozer working at time of Inspection.

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

**Form 2A COAs:**

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

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

**Wildlife BMPs:**

Comment: Sensitive Wildlife Habitat surround this site: Mule Deer Critical Winter Range is to the NW; Bald Eagle Roosts & Elk Winter Concentration to the SE.

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

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
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RETENTION PONDS	Yes		
Comments: Erosion BMPs: <u>BMP failure was noted on Northwest corner of Site; refer to overall stormwater comment at end of this section.</u>			
Other BMPs: <u></u>			
Corrective Action: <u>Install or repair required BMPs per Rule 1002.f.</u>			Date: <u>09/04/2018</u>

DITCHES	Yes		
Comments: Erosion BMPs: <u></u>			
Other BMPs: <u></u>			
Corrective Action: <u></u>			Date: <u></u>

SLOPE ROUGHENING	Yes		
Comments: Erosion BMPs: <u></u>			
Other BMPs: <u></u>			
Corrective Action: <u></u>			Date: <u></u>

WADDLES	Yes		
Comments: Erosion BMPs: <u>Wattles have been installed as perimeter SW controls, and as segregation and protection of Topsoil.</u>			
Other BMPs: <u></u>			
Corrective Action: <u></u>			Date: <u></u>

**Comment:** Inspection was conducted after a significant precipitation event. Area had received heavy rainfall and stormwater runoff which was conveyed successfully around Location by installed BMPs. One BMP failure was noted on Northwest corner of Site; Stormwater had cut out from bottom of sediment trap (retention Pond); It was not found where water was daylighting. This issue was brought to attention of stormwater Contractor working on site & Operator by phone call; who indicated BMP would be repaired ASAP.

**Corrective Action:** Install or repair required BMPs per Rule 1002.f. **Date:** 09/04/2018

**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:

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Summary of Operator Response to Landowner Issues:

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Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

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**Inspected Facilities**

Facility ID: <u>210972</u>	Type: <u>WELL</u>	API Number: <u>045-06730</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>279730</u>	Type: <u>WELL</u>	API Number: <u>045-11071</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>279731</u>	Type: <u>WELL</u>	API Number: <u>045-11072</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>279732</u>	Type: <u>WELL</u>	API Number: <u>045-11073</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_ Pass \_\_\_\_\_

Comment [Topsoil has been removed and is stored at South end of Location.](#)

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_ Pass \_\_\_\_\_

Comment [Topsoil has been salvaged and is stored at South end of Location with BMPs in place.](#)

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_

Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: OTHER, RANGELAND \_\_\_\_\_

Reminder: \_\_\_\_\_

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

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads \_\_\_\_\_ Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

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

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

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location ☐ Multi-Well Location ☐

**COGCC Comments**

Comment	User	Date
Follow up inspection(s) will proceed while construction of location is IN-PROCESS. Refer to Photos attached for more detail.	colbyl	08/30/2018

**Attached Documents**

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

Document Num	Description	URL
401749397	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4566343">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4566343</a>
692400064	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4566342">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4566342</a>