

**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:

692400065**FIELD INSPECTION FORM**

Loc ID 435460	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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 Findings: 10 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																																							
Operator Information: 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>																																																																																																																																											
Contact Information: <table border="1" style="width:100%"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td></td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td>All Inspections</td> </tr> </table>					Contact Name	Phone	Email	Comment			COGCCInspectionReports@terraep.com	All Inspections																																																																																																																															
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General Comment:

This is a Construction and Stormwater Inspection. Form 42: NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 8/6/18. Conditions at time of Inspection were Clear Sunny Sky, breeze from the NW at 85 degrees F. Elevation at Site is 5,663 ft.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type

TRASH

Comment:

Empty DEF fluid containers were stored in uninstalled culvert/ pipes on Southwest corner of Pad area; one box had fallen out and was susceptible to winds blowing off site or remaing fluid contaminating soil.

Recommended to review service schedule for Porta Potty set up at lower loc #334645 Bosely SG 24-22.

Corrective Action:

Comply with Rule 603.f .

Date: 09/10/2018

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment: Corrective Action: Date: **Flaring:**

Type

Comment: Corrective Action: Date: **Location Construction**

Location ID: 435460

CDP:

Comment:

Topsoil has been scraped and Salvaged; stored at site below base of SW corner of Fill slope. Cut & Fill work on site appears to be near completion. No equipment was working at time of Inspection. Stormwater handcrew was installing BMPS.

Corrective Action: Date: **Form 2A COAs:**Comment: Corrective Action: Date: **Wildlife BMPs:**

Comment:

Portion of this Location is within Sensitive Wildlife Habitat: Mule Deer Critical Winter Range.

Corrective Action: Date: **Stormwater:**

Erosion BMPs

Present

Other BMPs

Present

DITCHES	Yes		
Comments: Erosion BMPs: <input style="width: 90%;" type="text"/>			
Other BMPs: <input style="width: 90%;" type="text"/>			
Corrective Action: _____			Date: _____
SLOPE ROUGHENING	Yes		
Comments: Erosion BMPs: <input style="width: 90%;" type="text"/>			
Other BMPs: <input style="width: 90%;" type="text"/>			
Corrective Action: _____			Date: _____
WADDLES	Yes		
Comments: Erosion BMPs: <input style="width: 90%;" type="text" value="Please refer to overall Stormwater Comment & Corrective Action."/>			
Other BMPs: <input style="width: 90%;" type="text"/>			
Corrective Action: Install or repair required BMPs per Rule 1002.f.			Date: 09/06/2018

Comment: Straw bales are being used as Perimeter SW controls, in some areas a double row. Bales & wattles are BMPs used on fill side of Access road. Bales are segregating & protecting topsoil. Maintenance or repair is needed in --

- 1) straw bales being overwhelmed by fill slope overburden in one area
- 2) Orange log Wattles are being undercut by stormwater off Access road & overwhelmed with sediment in another site.
- 3) Stormwater off upper Access road, through road cut out, is being channeled onto Cut slope & developing erosion issue.

Please refer to Photos attached.

Corrective Action: Install or repair required BMPs per Rule 1002.f. **Date:** 09/06/2018

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:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities				
Facility ID: <u>435459</u>	Type: <u>WELL</u>	API Number: <u>045-22272</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>435461</u>	Type: <u>WELL</u>	API Number: <u>045-22273</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
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Facility ID: <u>435467</u>	Type: <u>WELL</u>	API Number: <u>045-22279</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
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Facility ID: <u>456249</u>	Type: <u>WELL</u>	API Number: <u>045-24005</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>456250</u>	Type: <u>WELL</u>	API Number: <u>045-24006</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>456251</u>	Type: <u>WELL</u>	API Number: <u>045-24007</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
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Facility ID: <u>456258</u>	Type: <u>WELL</u>	API Number: <u>045-24014</u>	Status: <u>XX</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 site below base of SW corner of Fill slope.

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Pass

Comment _____

Topsoil has been salvaged and is stored at site below base of SW corner of Fill slope 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 REVEGETATIONCropland

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
401750239	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4566910
692400066	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4566908