

**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:

11/22/2019

Submitted Date:

11/26/2019

Document Number:

692401651**FIELD INSPECTION FORM**
 Loc ID 311534 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:**9 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210460	WELL	PR	03/02/2015	GW	045-06216	FEDERAL-RULISON 8	CI
210468	WELL	PR	12/01/2010	GW	045-06224	FEDERAL-RULISON 122	CI
468800	WELL	XX	10/22/2019		045-24287	FEDERAL RWF 21-13	CI
468801	WELL	XX	10/22/2019		045-24288	FEDERAL RWF 313-12	CI
468802	WELL	XX	10/22/2019		045-24289	FEDERAL RWF 543-11	CI
468803	WELL	XX	10/22/2019		045-24290	FEDERAL RWF 24-12	CI
468804	WELL	XX	10/22/2019		045-24291	FEDERAL RWF 324-12	CI
468805	WELL	XX	10/22/2019		045-24292	FEDERAL RWF 343-11	CI
468806	WELL	XX	10/22/2019		045-24293	FEDERAL RWF 421-13	CI
468807	WELL	XX	10/22/2019		045-24294	FEDERAL RWF 444-11	CI
468808	WELL	XX	10/22/2019		045-24295	FEDERAL RWF 344-11	CI
468809	WELL	XX	10/22/2019		045-24296	FEDERAL RWF 411-13	CI
468810	WELL	XX	10/22/2019		045-24297	FEDERAL RWF 44-11	CI
468811	WELL	XX	10/22/2019		045-24298	FEDERAL RWF 321-13	CI
468812	WELL	XX	10/22/2019		045-24299	FEDERAL RWF 544-11	CI

**General Comment:**

This is a Post Construction and Stormwater Inspection, a Follow Up to CI Insp Doc#692401513 Dated 10/16/19. Form 42: NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 10/9/19. Conditions at time of Inspection were low overcast skies, breeze from the South at 38 degrees F. Elevation at Site is 5434 ft. There is an Objective Criteria Review Summary for this Location

**Location Construction**Location ID: 311534 CDP:                     

Comment:

Construction is an Expansion of an Existing Location. It appears Construction at site is completed. Topsoil, stockpiled at West side of Location has been groomed, mulched, assumed seeded and BMPs installed. Perimeter & Location BMPs have been installed. From 2A: Size of disturbed area during construction in acres is 5.04; Size of location after interim reclamation in acres: 1.17.

Corrective Action:

Date:

**Form 2A COAs:**

**Comment:** Site is in a Sensitive Area for water resources.

Corrective Action:

Date:

**Wildlife BMPs:**

**Comment:** Site is within CPW-mapped 'sensitive wildlife habitat' (SWH) area for mule deer critical winter range.

Corrective Action:

Date:

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
WADDLES	Yes		

Comments: Erosion BMPs: Wattles are installed around site perimeter, along access road and around Topsoil,

Other BMPs:

Corrective Action:

Date:

BERMS	Yes		
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Comments: Erosion BMPs:

Other BMPs:

Corrective Action:

Date:

DITCHES	Yes		
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Comments: Erosion BMPs: Ditches and flexible drains have been installed.

Other BMPs:

Corrective Action:

Date:

RETENTION PONDS	Yes		
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Comments: Erosion BMPs: Sediment traps, Check Dams have been installed.

Other BMPs:

Corrective Action:

Date:

**Comment:** There is sloughing of slope & material along each side of access road as it enters Location. It appears further armoring/compaction/ BMP needed before heavy traffic of Operations commences.

Cut Slope is not fully stabilized; Material was noted raveling down slope. This concern is not severe at present though remedies should be applied if monitoring shows further sediment migration & erosion.

**Corrective Action:** Install or repair required BMPs per Rule 1002.f

Date: 12/31/2019

**On Site Inspection (305):**

Surface Owner Contact Information:

Name:

Address:

Inspector Name: Colby, Lou

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>210460</u>	Type: <u>WELL</u>	API Number: <u>045-06216</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>210468</u>	Type: <u>WELL</u>	API Number: <u>045-06224</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>468800</u>	Type: <u>WELL</u>	API Number: <u>045-24287</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>468801</u>	Type: <u>WELL</u>	API Number: <u>045-24288</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>468802</u>	Type: <u>WELL</u>	API Number: <u>045-24289</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>468803</u>	Type: <u>WELL</u>	API Number: <u>045-24290</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>468804</u>	Type: <u>WELL</u>	API Number: <u>045-24291</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>468805</u>	Type: <u>WELL</u>	API Number: <u>045-24292</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>468806</u>	Type: <u>WELL</u>	API Number: <u>045-24293</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>468807</u>	Type: <u>WELL</u>	API Number: <u>045-24294</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>468808</u>	Type: <u>WELL</u>	API Number: <u>045-24295</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>468809</u>	Type: <u>WELL</u>	API Number: <u>045-24296</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>468810</u>	Type: <u>WELL</u>	API Number: <u>045-24297</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>468811</u>	Type: <u>WELL</u>	API Number: <u>045-24298</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>468812</u>	Type: <u>WELL</u>	API Number: <u>045-24299</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

**Attached Documents**

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

Document Num	Description	URL
692401652	Inspection Photos CI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998731">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998731</a>