

**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: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
 9 Number of Comments
 1 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
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
DITCHES	Yes		

Comments: Erosion BMPs: **Ditches and flexible drains have been installed.**
 Other BMPs:

Corrective Action: _____ Date: _____

BERMS	Yes		

Comments: Erosion BMPs:
 Other BMPs:

Corrective Action: _____ Date: _____

WADDLES	Yes		

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

Corrective Action: _____ Date: _____

RETENTION PONDS	Yes		

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
402249091	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998734
692401652	Inspection Photos CI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4998731