

**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:

03/15/2017

Submitted Date:

03/17/2017

Document Number:

680101584**FIELD INSPECTION FORM**

Loc ID 324061	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 type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: <div style="border-bottom: 1px solid black; width: 50px; display: inline-block;"></div> 4 Number of Comments <div style="border-bottom: 1px solid black; width: 50px; display: inline-block;"></div> 0 Number of Corrective Actions <input 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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448497	WELL	XX	11/29/2016		045-23432	Youberg SR 541-12	CI
448498	WELL	XX	11/29/2016		045-23433	Youberg SR 521-12	CI

General Comment:

This is a Construction and Stormwater Inspection. No Form 42 :NOTICE OF CONSTRUCTION OF A NEW LOCATION OR MAJOR CHANGE: has been submitted for this Location. Operator located a Deleted E form Notice of Construction for this Location in their Files; they believe it was accidentally deleted instead of sent. Copy of Form is attached to this Inspection.

This Site, being within an RSO & Sensitive Water Resources Area would have made it a High Priority for Inspections during the Construction Phase. It is imperative that oversights of Form 42 submittals do not occur in the Future.

Location Construction

Location ID: 324061 CDP: _____

Comment: Inspection is not Timely because Notice of Construction was not Submitted. Location is actually finished Construction Phase. Conductors are Set. Site appears Well built and Stable with no apparent SW concerns. Location is within a Sensitive Water Resources Area. A portion of the amended pad falls within a cutthroat trout restricted surface occupancy area (RSO) for nearby Beaver Creek.

Corrective Action: _____ **Date:** _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ **Date:** _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
Comments: Erosion BMPs: _____ Other BMPs: _____ Corrective Action: _____ Date: _____			
DITCHES	Yes		
Comments: Erosion BMPs: _____ Other BMPs: _____ Corrective Action: _____ Date: _____			
BERMS	Yes		
Comments: Erosion BMPs: _____ Other BMPs: _____ Corrective Action: _____ Date: _____			
RETENTION PONDS	Yes		
Comments: Erosion BMPs: _____ Other BMPs: _____ Corrective Action: _____ Date: _____			

Comment:

This Site, being within an RSO & Sensitive Water Resources Area would have made it a High Priority for Inspections during the Construction Phase. It is imperative that oversights of Form 42 submittals do not occur in the Future.

**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>89041</u>	Type: <u>WELL</u>	API Number: <u>045-07369</u>	Status: <u>PR</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447638</u>	Type: <u>WELL</u>	API Number: <u>045-23288</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
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Facility ID: <u>447640</u>	Type: <u>WELL</u>	API Number: <u>045-23290</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
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Facility ID: 448495	Type: WELL	API Number: 045-23430	Status: XX	Insp. Status: CI
Facility ID: 448496	Type: WELL	API Number: 045-23431	Status: XX	Insp. Status: CI
Facility ID: 448497	Type: WELL	API Number: 045-23432	Status: XX	Insp. Status: CI
Facility ID: 448498	Type: WELL	API Number: 045-23433	Status: XX	Insp. Status: CI

Attached Documents

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

Document Num	Description	URL
401237174	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4102425
680101585	Form 42	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4102388
680101586	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4102389