

FORM
INSPRev
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: 4 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> 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				

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
89041	WELL	PR	03/17/2000	GW	045-07369	YOUBERG RU 32-12	CI
447638	WELL	XX	09/09/2016		045-23288	YOUBERG SR 321-12	CI
447639	WELL	XX	09/09/2016		045-23289	YOUBERG SR 421-12	CI
447640	WELL	XX	09/09/2016		045-23290	YOUBERG SR 12-12	CI
447641	WELL	XX	09/09/2016		045-23291	YOUBERG SR 411-12	CI
447642	WELL	XX	09/09/2016		045-23292	YOUBERG SR 22-12	CI
447643	WELL	XX	09/09/2016		045-23293	YOUBERG SR 542-12	CI
447644	WELL	XX	09/09/2016		045-23294	YOUBERG SR 41-12	CI
447645	WELL	XX	09/09/2016		045-23295	YOUBERG SR 432-12	CI
447646	WELL	XX	09/09/2016		045-23296	YOUBERG SR 331-12	CI
447647	WELL	XX	09/09/2016		045-23297	YOUBERG SR 21-12	CI
447648	WELL	XX	09/09/2016		045-23298	YOUBERG SR 11-12	CI
447649	WELL	XX	09/09/2016		045-23299	YOUBERG SR 341-12	CI
447650	WELL	XX	09/09/2016		045-23300	YOUBERG SR 441-12	CI
447651	WELL	XX	09/09/2016		045-23301	YOUBERG SR 511-12	CI
447652	WELL	XX	09/09/2016		045-23302	YOUBERG SR 312-12	CI
447653	WELL	XX	09/09/2016		045-23303	YOUBERG SR 31-12	CI
447654	WELL	XX	09/09/2016		045-23304	YOUBERG SR 311-12	CI
447655	WELL	XX	09/09/2016		045-23305	YOUBERG SR 42-12	CI
447656	WELL	XX	09/09/2016		045-23306	YOUBERG SR 431-12	CI
448493	WELL	XX	11/29/2016		045-23428	Youberg SR 322-12	CI
448494	WELL	XX	11/29/2016		045-23429	Youberg SR 332-12	CI
448495	WELL	XX	11/29/2016		045-23430	Youberg SR 422-12	CI
448496	WELL	XX	11/29/2016		045-23431	Youberg SR 531-12	CI

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		
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Comments: Erosion BMPs: _____

Other BMPs: _____

Corrective Action: _____ **Date:** _____

BERMS	Yes		
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Comments: Erosion BMPs: _____

Other BMPs: _____

Corrective Action: _____ **Date:** _____

RETENTION PONDS	Yes		
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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>
Facility ID: <u>447639</u>	Type: <u>WELL</u>	API Number: <u>045-23289</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447640</u>	Type: <u>WELL</u>	API Number: <u>045-23290</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447641</u>	Type: <u>WELL</u>	API Number: <u>045-23291</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447642</u>	Type: <u>WELL</u>	API Number: <u>045-23292</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447643</u>	Type: <u>WELL</u>	API Number: <u>045-23293</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447644</u>	Type: <u>WELL</u>	API Number: <u>045-23294</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447645</u>	Type: <u>WELL</u>	API Number: <u>045-23295</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447646</u>	Type: <u>WELL</u>	API Number: <u>045-23296</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447647</u>	Type: <u>WELL</u>	API Number: <u>045-23297</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447648</u>	Type: <u>WELL</u>	API Number: <u>045-23298</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447649</u>	Type: <u>WELL</u>	API Number: <u>045-23299</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447650</u>	Type: <u>WELL</u>	API Number: <u>045-23300</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447651</u>	Type: <u>WELL</u>	API Number: <u>045-23301</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447652</u>	Type: <u>WELL</u>	API Number: <u>045-23302</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447653</u>	Type: <u>WELL</u>	API Number: <u>045-23303</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447654</u>	Type: <u>WELL</u>	API Number: <u>045-23304</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447655</u>	Type: <u>WELL</u>	API Number: <u>045-23305</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

Facility ID: 447656	Type: WELL	API Number: 045-23306	Status: XX	Insp. Status: CI
Facility ID: 448493	Type: WELL	API Number: 045-23428	Status: XX	Insp. Status: CI
Facility ID: 448494	Type: WELL	API Number: 045-23429	Status: XX	Insp. Status: CI
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