

**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:

10/05/2017

Submitted Date:

10/11/2017

Document Number:

689700430

FIELD INSPECTION FORM

Loc ID 323872 Inspector Name: LONGWORTH, MIKE On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

5 Number of Comments
1 Number of Corrective Actions

Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Inspection, Terra TEP	970-263-2760	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211053	WELL	PR	12/02/1993	GW	045-06811	FEDERAL GR 23-11	PR
425261	WELL	XX	07/02/2013	LO	045-21056	Federal GM 723-11	ND
439908	WELL	XX	10/31/2016	LO	045-22636	Federal GM 423-11	ND
439909	WELL	XX	10/31/2016	LO	045-22637	Federal GM 313-11	ND
439910	WELL	XX	10/31/2016	LO	045-22638	Federal GM 24-11	ND
439911	WELL	XX	10/31/2016	LO	045-22639	Federal GM 524-11	ND
439912	WELL	XX	10/31/2016	LO	045-22640	Federal GM 14-11	ND
439913	WELL	XX	10/31/2016	LO	045-22641	Federal GM 424-11	ND
439914	WELL	XX	10/31/2016	LO	045-22642	Federal GM 324-11	ND
439915	WELL	XX	10/31/2016	LO	045-22643	Federal GM 513-11	ND
439916	WELL	XX	10/31/2016	LO	045-22644	Federal GM 413-11	ND

General Comment:

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	970-285-9377		
Corrective Action:		Date:	

Good Housekeeping:

Type	WEEDS		
Comment:	Dead weeds covering location. Continue weed control.		
Corrective Action:	Comply with Rule 603.f .	Date:	10/25/2017

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Fence runs from well to meter shed. Used for protecting flowline.		
Corrective Action:		Date:	

Equipment:

					corrective date
Type: Gas Meter Run	# 1				
Comment:					
Corrective Action:		Date:			

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Location Construction

Location ID: 323872 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

Comment:

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>211053</u>	Type:	<u>WELL</u>	API Number:	<u>045-06811</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing well</u>								
Corrective Action:								Date:	
Facility ID:	<u>425261</u>	Type:	<u>WELL</u>	API Number:	<u>045-21056</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>439908</u>	Type:	<u>WELL</u>	API Number:	<u>045-22636</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>439909</u>	Type:	<u>WELL</u>	API Number:	<u>045-22637</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>439910</u>	Type:	<u>WELL</u>	API Number:	<u>045-22638</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>439911</u>	Type:	<u>WELL</u>	API Number:	<u>045-22639</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>439912</u>	Type:	<u>WELL</u>	API Number:	<u>045-22640</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>439913</u>	Type:	<u>WELL</u>	API Number:	<u>045-22641</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>439914</u>	Type:	<u>WELL</u>	API Number:	<u>045-22642</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>439915</u>	Type:	<u>WELL</u>	API Number:	<u>045-22643</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>
Facility ID:	<u>439916</u>	Type:	<u>WELL</u>	API Number:	<u>045-22644</u>	Status:	<u>XX</u>	Insp. Status:	<u>ND</u>

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass					
Berms	Pass					
		Ditches	Pass			
		Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
689700432	GR 23-11 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4272236