

**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: \_\_\_\_\_**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:**5 Number of Comments1 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: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	970-285-9377		
Corrective Action:			Date: _____

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

Overall Good: ☒

<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Fence runs from well to meter shed. Used for protecting flowline.		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

### Location Construction

Location ID: 323872 CDP: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

#### Form 2A COAs:

**Comment:** Open cuttings trench 39.44979 -108.108.07847  
9 conductor casing set on location. Permits expire 1/08/2019

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>
<div>Producing Well</div> <div> <div>Comment:</div> <div>Producing well</div> </div> <div> <div>Corrective Action:</div> <div></div> </div> <div> <div>Date:</div> <div></div> </div>									
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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4272236">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4272236</a>