

**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:

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

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel	Pass			
Berms	Pass					
		Ditches	Pass			
Compaction	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
401427076	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4272241
689700432	GR 23-11 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4272236