

**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:

09/15/2016

Submitted Date:

09/20/2016

Document Number:

674602786

FIELD INSPECTION FORM

Loc ID 307166 Inspector Name: Maclaren, Joe 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: 29625
Name of Operator: TOM FENNO PRODUCTION LLC
Address: 1707 AVIAN DR
City: FORT COLLINS State: CO Zip: 80525

Findings:

- 4 Number of Comments
- 0 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Gracey, Cam		graceyservices@msn.com	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
Fenno, Tom		ashleyfenno@comcast.net	Owner

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217038	WELL	PR	10/09/1984	OW	069-06225	REDWIN 22-2	EG

General Comment:

The Actions Required identified on the previous field inspection doc #674602659 performed on 07/08/2016 have been satisfactorily completed. See the stormwater section of this report for details. Photo Uploaded.

Inspected Facilities

Facility ID: 217038 Type: WELL API Number: 069-06225 Status: PR Insp. Status: EG

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention	Pass	

Comment: 55 Gallon chemical drum has been removed from well pad.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Note: As discussed with Cam Gracey on 9/15/2016, future contact will be made with operator by COGCC Engineering Integrity staff to discuss COGCC series 1100 (flowline) rules; with an emphasis on 1101e. annual flowline pressure testing requirements.	maclarej	09/20/2016

Attached Documents

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

Document Num	Description	URL
674602786	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3956783
674602791	Well Site/ Chemical Drum Removed	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3956782