

**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:

06/26/2019

Submitted Date:

06/27/2019

Document Number:

679704623**FIELD INSPECTION FORM**

Loc ID 314288 Inspector Name: Moran, Rick 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**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Thompson, Bud		BLThomps@BLM.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
228221	WELL	TA	01/01/2017	OW	103-05039	SO. SULPHUR-FEDERAL 1-A	PA

General Comment:[COGCC Inspection Report Summary.](#)[On 6-26-2019 at approximately 13:30, inspector Rick Moran, conducted a routine inspection at TEP well South Sulphur 1-A in Rio Blanco county.](#)[During this inspection the following compliance issues were observed:](#)[1\) Unused deadman. Photo 2. Complete by 9-23-2019.](#)[A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.](#)[This is a summary of inspection report 679704623.](#)

LocationOverall Good: ☒

Emergency Contact Number:

Comment: P&A. No sign.

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	6 deadman on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/23/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Deadman # & Marked	# 6		corrective date
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	228221	Type:	WELL	API Number:	103-05039	Status:	TA	Insp. Status:	PA
Idle Well									
Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <div>Well P&A December 2018. Form 42 document 401855501.</div>									
Corrective Action: <div></div> Date: _____									

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: No apparent significant soil migration, erosion, or soil movement on location.						
Corrective Action:						Date:
Pits: <input checked="" type="checkbox"/> 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
679704624	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4864277