

**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:

03/23/2020

Submitted Date:

03/24/2020

Document Number:

700400648**FIELD INSPECTION FORM**Loc ID 315458 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 Comments3 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 | |
| Trujillo, Aaron | | aaron.trujillo@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 230859 | WELL | TA | 02/10/2014 | GW | 103-08528 | GOVERNMENT 397-8-4 | PA |

General Comment:[COGCC Inspection Report Summary.](#)

On 3-23-2020 at approximately 17:40, inspector Rick Moran, conducted a routine inspection at TEP well Government 397-8-4 in Rio Blanco county.

The following compliance issues were observed:

- 1) 4 deadman need removed. Photo 2. Complete by 6-20-2020.
- 2) Remove or cap riser on location. Photo 3. Complete by 6-20-2020.
- 3) Submitted Form 6, with "Subsequent Report of Abandonment" filled out. Complete by 4-24-2020.

A follow up inspection will occur to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 700400648.

LocationOverall Good: ☒

| | | | |
|----------------------|-------------------------|-------|--|
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | Entrance to lease road. | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|--|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |

| | | | |
|---------------------------|--------------------------|--|------------------|
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | 4 deadman need removed. | | |
| Corrective Action: | Comply with Rule 603.f . | | Date: 06/20/2020 |

Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

| | | | |
|--------------------|----------------------------|--|------------------|
| Equipment: | | | corrective date |
| Type: Flow Line | # 1 | | |
| Comment: | Uncapped flowline riser. | | |
| Corrective Action: | Cap and / or remove riser. | | Date: 06/20/2020 |

| | | | |
|--------------------|----|--|-------|
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|--|--|-------|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Inspected FacilitiesFacility ID: 230859 Type: WELL API Number: 103-08528 Status: TA Insp. Status: PA**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Well P&A in October 2019.](#)[Submitted Form 6, with "Subsequent Report of Abandonment" filled out.](#)Corrective Action: [Submit reports as per Rule 206.](#)Date: 04/24/2020

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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Other | | | | | | |

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 |
|--------------|-------------------|---|
| 700400649 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5103796 |