

**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: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
5 Number of Comments
3 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: PO BOX 370
 City: PARACHUTE State: CO Zip: 81635

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.

Location

Overall 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 Facilities

Facility 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
402351184	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5103826
700400649	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5103796