

**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: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: 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 Comments

3 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.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Entrance to lease road.		
Corrective Action:		Date:	

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

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

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment: \_\_\_\_\_

☐ Multiple Spills and Releases?

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

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

<b>Flaring:</b>			
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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5103826">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5103826</a>
700400649	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5103796">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5103796</a>