

**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:

12/07/2020

Submitted Date:

12/08/2020

Document Number:

700404461**FIELD INSPECTION FORM**
 Loc ID 316441 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:**7 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
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
274580	WELL	PA	10/22/2019	GW	103-10536	Federal 299-23-3	PA

**General Comment:**

A routine inspection identified the following compliance issues:

1) Remove unused riser, panel, deadman, pole, and sign. Photos 1, 4, 5, 6. Complete by 3-8-2021.

This is a summary of inspection report 700404461.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Lease road entrance.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	

<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Remove all equipment from location including the riser and lease road sign.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/08/2021

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Pole near location entrance & panel next to riser.		
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	Riser.		
Corrective Action:		Date:	

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

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 274580 Type: WELL API Number: 103-10536 Status: PA Insp. Status: PA

**Idle Well**

Purpose: ☐ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: PA in October 2019.

Corrective Action: \_\_\_\_\_ 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
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
700404462	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5305689">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5305689</a>