

**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:

07/28/2020

Submitted Date:

07/29/2020

Document Number:

700402623

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

Operator Information:

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

Findings:

6 Number of Comments
1 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	

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:

A follow up inspection of FIR document 700400648 dated 3-23-2020.

The following compliance issues were resolved:
1) Form 6 was received on 10-31-2019.

The following compliance issues are uncompleted:
1) 4 deadman & 2 risers need removed. Photo 2, 3, 4. Complete by 6-20-2020.

This is a summary of inspection report 700402623.

Location

Overall Good:

Signs/Marker:

Type	OTHER			
Comment:	Sign at lease road entrance.			
Corrective Action:			Date:	

Emergency Contact Number:

Comment:	911			
Corrective Action:			Date:	_____

Good Housekeeping:

Type	UNUSED EQUIPMENT				
Comment:	4 deadman & 2 risers 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:	Two risers on location.				
Corrective Action:				Date:	
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:				Date:	

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:

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	Pass					

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
402455636	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5213123
700402624	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5213105