

**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:

03/26/2019

Submitted Date:

03/26/2019

Document Number:

689702905**FIELD INSPECTION FORM**Loc ID 335403 Inspector Name: LONGWORTH, MIKE 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:9 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com	
Hartman, Robert	(970) 244-3041	bhartman@blm.gov	Petroleum Engineer

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
263979	WELL	PR	12/10/2002	GW	045-08168	FEDERAL PA 44-27	PR
263980	WELL	PR	06/05/2002	GW	045-08169	FEDERAL PA 344-27	PR

General Comment:

Follow up to inspection 689701273 and 689701698 Corrective action not completed.

Erosion of the drainage is continuing to deepen.

Storm water flow into checkdam (creating erosion rill) has been redirected with damn block and using a culvert to cross road. Ditch and checkdam added to location edge to move storm water flow.

LocationOverall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Volume is peeling from tank label.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Unlabeled container has been removed from location.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 263979 Type: WELL API Number: 045-08168 Status: PR Insp. Status: PR**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID: 263980 Type: WELL API Number: 045-08169 Status: PR Insp. Status: PR**Producing Well**Comment: [Producing well](#)

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
				Material Handling And Spill Prevention	Pass	Storm water in second containment.
Comment: The overflow from check dam north of production tank is creating erosion cut down hillside to roadway below (GPS Coordinates 39.49054 107.97551). Erosion of the drainage is continuing to deepen.						Date: 04/27/2019
Corrective Action: Install or repair required BMPs per Rule 1002.f.						
Pits: <input checked="" type="checkbox"/> 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
401985858	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4774501
689702906	Inspection 689702905 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4774499