

**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: _____

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:

- 9 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
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.](#)

Location

Overall 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:

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 Facilities

Facility 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.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 04/27/2019

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
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