

**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:

11/13/2018

Submitted Date:

11/13/2018

Document Number:

689702060

FIELD INSPECTION FORM

Loc ID 324409 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:

- 7 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290375	WELL	PR	03/01/2012	GW	045-14093	SHELL TR 11-5-697	PR

General Comment:

Follow up inspection to 05/18/18 inspection doc# 689701371.
3 of 4 corrective action have been made. Storage of equipment is still on location.

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Capacities have been corrected on tanks.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	970-285-9377	Date:	
Corrective Action:			

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Construction supplies and equipment stored on location has not been removed.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/25/2018
Type	DEBRIS		
Comment:	Orange fencing off the edge of location behind the separator has been picked up.		
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: 290375 Type: WELL API Number: 045-14093 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		

Comment: [Corrective action has been made. Containers have been removed. \(9-5 gallon oil buckets on location are with no secondary containment. 4 are knocked over 1 of the 5 standing buckets is open. 1 gallon water bottle with unknown oily fluid.\)](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	422268	2213111	
	422268	2213111	

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689702061	Inspection 689702060 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4644084