

**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:

12/20/2019

Submitted Date:

12/23/2019

Document Number:

689703923

FIELD INSPECTION FORM

Loc ID 335233	Inspector Name: LONGWORTH, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 19 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				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
263977	WELL	PR	11/01/2015	GW	045-08166	FEDERAL PA 32-27	PR
263978	WELL	PR	11/01/2018	GW	045-08167	FEDERAL PA 42-27	PR
276799	WELL	PR	11/01/2015	GW	045-10526	FEDERAL PA 342-27	PR
276800	WELL	PR	11/01/2015	GW	045-10525	FEDERAL PA 442-27	PR
435150	WELL	PR	07/30/2015	OW	045-22237	FEDERAL PA 441-27	PR
435151	WELL	PR	08/01/2015	SI	045-22238	FEDERAL PA 341-27	PR
435152	WELL	PR	08/01/2015	SI	045-22239	FEDERAL PA 41-27	PR
435153	WELL	PR	08/01/2015	SI	045-22240	FEDERAL PA 332-27	PR
435154	WELL	PR	07/30/2015	OG	045-22241	FEDERAL PA 431-27	PR
435155	WELL	PR	08/01/2015	SI	045-22242	FEDERAL PA 31-27	PR
435156	WELL	PR	08/01/2015	SI	045-22243	FEDERAL PA 331-27	PR
435157	WELL	PR	07/30/2015	OW	045-22244	FEDERAL PA 541-27	PR
436088	WELL	PR	08/01/2015	SI	045-22336	FEDERAL PA 333-27	PR
436091	WELL	PR	08/01/2015	SI	045-22338	FEDERAL PA 433-27	PR
436093	WELL	PR	07/30/2015	OW	045-22339	FEDERAL PA 444-27	PR

General Comment:

Follow Up Field inspection

On 12/20/2019 at approximately 1200 hrs, I, Inspector Mike Longworth, conducted a follow up field inspection at TEP Rocky Mountain LLC DOE /2-W-27, at Location # 335233 in Garfield County, Colorado

Storm water corrective action has been addressed from 12/19/2019 Inspection # 689703910

The 4 -batteries not properly stored sitting at injection well have been removed from location.

Not yet addressed corrective action

Gates on well head fencing are leaning.

Repair fencing gates.

C.A. Date 01/06/2020

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Gates on well head fencing are leaning.		
Corrective Action:	Repair fencing gates.	Date:	01/06/2020

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	263977	Type:	WELL	API Number:	045-08166	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	263978	Type:	WELL	API Number:	045-08167	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	276799	Type:	WELL	API Number:	045-10526	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	276800	Type:	WELL	API Number:	045-10525	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435150	Type:	WELL	API Number:	045-22237	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435151	Type:	WELL	API Number:	045-22238	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435152	Type:	WELL	API Number:	045-22239	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	435153	Type:	WELL	API Number:	045-22240	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID:	435154	Type:	WELL	API Number:	045-22241	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	435155	Type:	WELL	API Number:	045-22242	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	435156	Type:	WELL	API Number:	045-22243	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	435157	Type:	WELL	API Number:	045-22244	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	436088	Type:	WELL	API Number:	045-22336	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	436091	Type:	WELL	API Number:	045-22338	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	436093	Type:	WELL	API Number:	045-22339	Status:	PR	Insp. Status:	PR
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Producing WellComment: [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

Comment: [The 4 -batteries not properly stored sitting at injection well have been removed from location.](#)

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
402270294	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020201
689703924	Inspection 689703923 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020194