

**FORM
INSP**Rev
X/20**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:

05/24/2021

Submitted Date:

05/24/2021

Document Number:

701101515**FIELD INSPECTION FORM**Loc ID 334401 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:**8 Number of Comments3 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
300493	WELL	PR	12/29/2008	GW	045-17916	WILLIAMS SG 432-32	PR
300687	WELL	PR	08/31/2009	GW	045-17975	WILLIAMS SG 522-32	PR
439927	WELL	IJ	09/01/2020	DSPW	045-22654	WPX SG 922-32D	AC

General Comment:

Routine FIU Inspection

Compliance issues identified with corrective actions and attached photos in this inspection include:

Staining around injection well.

No battery sign at tank battery. Injection well SG 922-32D not listed on battery sign.

Label on heated tank is not legible from a distance.

A follow up will be conducted to confirm corrective actions have been completed.

LocationOverall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:	No battery sign at tank battery. Injection well SG 922-32D not listed on battery sign.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	08/25/2021
Type	WELLHEAD		
Comment:	No API# on SG 922-32D sign. Other 2 well sign are weathered.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Label on heated tank is not legible from a distance.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	08/25/2021

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Staining around injection well.		
Corrective Action:	Cleanup stained material and review self inspection processes.	Date:	05/31/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected FacilitiesFacility ID: 300493 Type: WELL API Number: 045-17916 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 300687 Type: WELL API Number: 045-17975 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Facility ID: 439927 Type: WELL API Number: 045-22654 Status: IJ Insp. Status: AC

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Ditches				
		Gravel				
Gravel						
Ditches						
Compaction						

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
402699459	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439769
701101516	Inspection 701101515 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439765