

**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:

05/29/2021

Document Number:

701101517

FIELD INSPECTION FORMLoc ID: 413733 Inspector Name: LONGWORTH, MIKE On-Site Inspection: ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: 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 Comments

4 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 |
|-----------------------|--------------|------------------------------------|---------|
| Inspection, Terra TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|--------------|--------|-------------|------------|-----------|---------------------|-------------|
| 159981 | UIC Disposal | AC | 12/30/2020 | DSPW | - | SG 914-32D WMFK UIC | AC |
| 412706 | WELL | IJ | 01/12/2021 | DSPW | 045-18533 | WPX SG 914-32D | AC |

General Comment:

Routine FIU Inspection

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

Staining around injection well and stained ground near injection well.

Unmarked deadmen.

500 gallon LPG Propane Tank at well.

CATAFLOW line heater at well.

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

LocationOverall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|------------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | No API # on well sign. | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:
 Comment: 911
 970-285-9377

Corrective Action: _____ Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Staining around and near injection well. | | |
| Corrective Action: | Clean up stained material and review self inspection processes. | Date: | 06/05/2021 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment: _____

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

| | | | |
|--------------------|----------|-------|--|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|--------------------------|-------------------------------|-------|-----------------|
| Type: Other | # 1 | | corrective date |
| Comment: | CATAFLOW line heater at well. | | |
| Corrective Action: | Comply with Rule 610.h. | Date: | 06/30/2021 |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 2 | | |
| Comment: | Unmarked deadmen. | | |
| Corrective Action: | Mark or remove deadmen. | Date: | 06/12/2021 |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|----------|---|----------|-------|---------|--------|--|
| OTHER | 1 | <50 BBLS | OTHER | | , | |

| | | |
|--------------------|---|------------------|
| Comment: | 500 gallon LPG Propane Tank at well. | |
| Corrective Action: | Move equipment to comply with minimum 75 foot setback as per Rule 608.a.8. Comply with Rule 610.e. | Date: 06/30/2021 |

Paint

| | | |
|------------------|------------|--|
| Condition | Adequate | |
| Other (Content) | Propane | |
| Other (Capacity) | 500 gallon | |
| Other (Type) | LPG | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| | | | | |
| Comment: | None | | | |
| Corrective Action: | | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

| | | | | |
|----------------------------|---------------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>159981</u> | Type: <u>UIC Disposal</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>AC</u> |
| Facility ID: <u>412706</u> | Type: <u>WELL</u> | API Number: <u>045-18533</u> | Status: <u>IJ</u> | Insp. Status: <u>AC</u> |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------|---|
| 402704414 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5443899 |
| 701101547 | Inspection 701101517 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5443898 |