

**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: 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

3 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.

**Location**Overall 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               | 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 |
| Type               | WELLHEAD   |       |            |
| Comment:           | No API# on SG 922-32D sign. Other 2 well sign are weathered.                           |       |            |
| Corrective Action: |  | Date: |            |

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

**Venting:**

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

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

**Inspected Facilities**Facility 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                  |                       |               |                          |         |
| Compaction       |                 |                         |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |

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   |
|--------------|--------------------------------|---|
| 701101516    | Inspection 701101515 photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439765">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439765</a> |