

**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:

09/20/2019

Submitted Date:

09/20/2019

Document Number:

689703566

**FIELD INSPECTION FORM**
 Loc ID 334397 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:**

23 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
295823	WELL	PR	08/31/2008	GW	045-15816	WRIGHT, SMALLWOOD, CASTEEL SG 34-28	PR
295824	WELL	PR	08/31/2008	GW	045-15817	WRIGHT, SMALLWOOD, CASTEEL SG 324-28	PR
295825	WELL	PR	08/31/2008	GW	045-15818	WRIGHT, SMALLWOOD, CASTEEL SG 344-28	PR
415912	WELL	PR	02/16/2011	GW	045-19171	WRIGHT, CASTEEL AND SMALLWOOD SG 341-33	PR
415915	WELL	PR	01/30/2011	GW	045-19173	WRIGHT, CASTEEL AND SMALLWOOD SG 544-28	PR
415920	WELL	PR	02/16/2011	GW	045-19176	WRIGHT, CASTEEL AND SMALLWOOD SG 443-28	PR
415922	WELL	PR	02/16/2011	GW	045-19177	WRIGHT, CASTEEL AND SMALLWOOD SG 24-28	PR
415931	WELL	PR	12/01/2010	GW	045-19180	WRIGHT, CASTEEL AND SMALLWOOD SG 31-33	PR
415933	WELL	PR	02/16/2011	GW	045-19181	WRIGHT, CASTEEL AND SMALLWOOD SG 331-33	PR
415942	WELL	PR	02/16/2011	GW	045-19183	WRIGHT, CASTEEL AND SMALLWOOD SG 434-28	PR
415953	WELL	PR	02/16/2011	GW	045-19188	WRIGHT, CASTEEL AND SMALLWOOD SG 533-28	PR
415956	WELL	PR	02/16/2011	GW	045-19189	WRIGHT, CASTEEL AND SMALLWOOD SG 424-28	PR
415963	WELL	PR	02/16/2011	GW	045-19193	WRIGHT, CASTEEL AND SMALLWOOD SG 431-33	PR
415965	WELL	PR	02/16/2011	GW	045-19194	WRIGHT, CASTEEL AND SMALLWOOD SG 433-28	PR

415966	WELL	PR	02/16/2011	GW	045-19195	WRIGHT, CASTEEL AND SMALLWOOD SG 543-28	PR
415970	WELL	PR	01/30/2011	GW	045-19197	WRIGHT, CASTEEL AND SMALLWOOD SG 334-28	PR
415974	WELL	PR	02/16/2011	GW	045-19198	WRIGHT, CASTEEL AND SMALLWOOD SG 44-28	PR
415977	WELL	PR	02/16/2011	GW	045-19200	WRIGHT, CASTEEL AND SMALLWOOD SG 41-33	PR
415978	WELL	PR	02/16/2011	GW	045-19201	WRIGHT, CASTEEL AND SMALLWOOD SG 444-28	PR

**General Comment:**Follow Up Field inspection

On Friday 09/20/2019 at approximately 1415 hrs, I, Inspector Mike Longworth, conducted a follow up field inspection at TEP ROCKY MOUNTAIN LLC, SG 34-28 FracPad, Location # 334397 in Garfield County, Colorado

Not all corrective actions have been addressed from 04/15/2019 Inspection # 689703038

Action item from inspection 689703038: Check dam behind tank battery has a wash channel and coming out down near drainage.

New action items found: Check dam across wells has wash damage. Cut slope behind separators is unstable and sediment build up at base of cut.

Install or repair required BMPs per Rule 1002.f.

C.A. Date: 10/23/2019

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

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective ActionL		Date:	

Overall Good: ☒

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Unused cable by the check dam near cattle gaurd has been removed from location.		
Corrective Action:		Date:	

Overall Good: ☐

<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	295823	Type:	WELL	API Number:	045-15816	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	295824	Type:	WELL	API Number:	045-15817	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	295825	Type:	WELL	API Number:	045-15818	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	415912	Type:	WELL	API Number:	045-19171	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	415915	Type:	WELL	API Number:	045-19173	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	415920	Type:	WELL	API Number:	045-19176	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	415922	Type:	WELL	API Number:	045-19177	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			
Facility ID:	415931	Type:	WELL	API Number:	045-19180	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing well								
Corrective Action:						Date:			

Facility ID: 415933	Type: WELL	API Number: 045-19181	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 415942	Type: WELL	API Number: 045-19183	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 415953	Type: WELL	API Number: 045-19188	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 415956	Type: WELL	API Number: 045-19189	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 415963	Type: WELL	API Number: 045-19193	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 415965	Type: WELL	API Number: 045-19194	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 415966	Type: WELL	API Number: 045-19195	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID: 415970	Type: WELL	API Number: 045-19197	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: Producing well

Corrective Action:

Date:

Facility ID:	415974	Type:	WELL	API Number:	045-19198	Status:	PR	Insp. Status:	PR
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**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	415977	Type:	WELL	API Number:	045-19200	Status:	PR	Insp. Status:	PR
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**Producing Well**Comment: [Producing well](#)

Corrective Action:

Date:

Facility ID:	415978	Type:	WELL	API Number:	045-19201	Status:	PR	Insp. Status:	PR
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**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
Comment: <a href="#">Action item from inspection 689703038: Check dam behind tank battery has a wash channel and coming out down near drainage.</a> <a href="#">New action items found: Check dam across from wells has wash damage. Cut slope behind separators is unstable and sediment build up at base of cut.</a>						
Corrective Action: <a href="#">Install or repair required BMPs per Rule 1002.f.</a>						Date: 10/23/2019
<b>Pits:</b> <input checked="" type="checkbox"/> 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
402184686	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4943473">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4943473</a>
689703567	Inspection 689703566 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4943471">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4943471</a>