

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

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			
Lease Road:			
Type	Access		
comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input type="text" value="911"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Unused cable by the check dam near cattle gaurd has been removed from location.		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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

Facility ID: 415933	Type: WELL	API Number: 045-19181	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 415942	Type: WELL	API Number: 045-19183	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 415953	Type: WELL	API Number: 045-19188	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 415956	Type: WELL	API Number: 045-19189	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 415963	Type: WELL	API Number: 045-19193	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 415965	Type: WELL	API Number: 045-19194	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 415966	Type: WELL	API Number: 045-19195	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:
Facility ID: 415970	Type: WELL	API Number: 045-19197	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Corrective Action:				Date:

Facility ID: <u>415974</u>	Type: <u>WELL</u>	API Number: <u>045-19198</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment:	Producing well		
Corrective Action:		Date:	

Facility ID: <u>415977</u>	Type: <u>WELL</u>	API Number: <u>045-19200</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment:	Producing well		
Corrective Action:		Date:	

Facility ID: <u>415978</u>	Type: <u>WELL</u>	API Number: <u>045-19201</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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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: [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 from wells has wash damage. Cut slope behind separators is unstable and sediment build up at base of cut.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 10/23/2019

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
402184686	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4943473
689703567	Inspection 689703566 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4943471