

**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:

04/06/2021

Submitted Date:

04/06/2021

Document Number:

701101363

FIELD INSPECTION FORMLoc ID 335426 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:**

7 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
476787	WELL	DG	12/16/2020		045-24361	CHEVRON GM 632-19	WK
476788	WELL	DG	12/16/2020		045-24362	CHEVRON GM 332-19	WK

General Comment:**COGCC Inspection Report Summary**

I, Inspector Mike Longworth, conducted a Stimulation inspection at TEP ROCKY MOUNTAIN LLC, GM 12-20, Location: 335426 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

Storm water damage of ditch and shoulder of access road at entrance of location.

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	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	DRILLING/RECOMP		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:

Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	500 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	Flow back/frac tanks

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				

Comment:			
Corrective Action:		Date:	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type	Field Flare		
Comment:	Not in use during inspection.		
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 476787 Type: WELL API Number: 045-24361 Status: DG Insp. Status: WK**Well Stimulation**Stimulation Company: CalFrac Stimulation Type: HYDRAULIC FRAC

Other: _____

Observation:Maximum Casing Recorded: 7076 PSI

Tubing: _____

Surface: _____

Intermediate: _____

Production: _____

Instantaneous Shut-In Pressure (ISIP) 2606Bradenhead Psi: 0

Frac Flow Back: Fluid: _____ Gas: _____

Comment: Stage 5

Corrective Action: _____

Date: _____

Facility ID: 476788 Type: WELL API Number: 045-24362 Status: DG Insp. Status: WK**Well Stimulation**Stimulation Company: CalFrac Stimulation Type: HYDRAULIC FRAC

Other: _____

Observation:Maximum Casing Recorded: 6822 PSI

Tubing: _____

Surface: _____

Intermediate: _____

Production: _____

Instantaneous Shut-In Pressure (ISIP) 2677Bradenhead Psi: 8

Frac Flow Back: Fluid: _____ Gas: _____

Comment: Stage 4

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
Compaction						
Hydro Mulch						
Waddles						
Ditches						
		Compaction				
		Gravel				
Berms	Pass					
		Ditches	Fail			Ditch and shoulder of road at entrance of location

Comment: [Storm water damage of ditch and shoulder of access road at entrance of location.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)C](#)

Date: 04/22/2021

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
701101364	Inspection701101363 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5395872