

**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:

03/25/2020

Submitted Date:

03/25/2020

Document Number:

689704443

**FIELD INSPECTION FORM**

Loc ID 335372 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:**

- 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
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
275027	WELL	PR	08/29/2005	OW	045-13454	PUCKETT GM 513-32	PR
275028	WELL	PR	08/29/2005	OW	045-13455	PUCKETT GM 413-32	PR
275029	WELL	PR	08/29/2005	OW	045-13456	PUCKETT GM 313-32	PR
275030	WELL	PR	01/01/2018	OW	045-13457	PUCKETT GM 13-32	PR

**General Comment:**

On Wednesday, March 25, 2020 at approximately 1430 hours, I, Inspector Mike Longworth, conducted a field inspection at Terra Rocky Mountain LLC PUCKETT-66S96W 32SWNW Location # 335372 in Garfield County, Colorado  
During this inspection the following possible compliance issues were observed:  
Tank capacity is faded.  
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 Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Tank capacity is faded.		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 05/27/2020
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:			
Corrective Action:			Date:

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

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

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

Inspected Facilities									
Facility ID:	<u>275027</u>	Type:	<u>WELL</u>	API Number:	<u>045-13454</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>275028</u>	Type:	<u>WELL</u>	API Number:	<u>045-13455</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>275029</u>	Type:	<u>WELL</u>	API Number:	<u>045-13456</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing well</u>								
Corrective Action:					Date:				
Facility ID:	<u>275030</u>	Type:	<u>WELL</u>	API Number:	<u>045-13457</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing well</u>								
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	Pass			
		Ditches	Pass			
				Material Handling And Spill Prevention	Pass	
Compaction	Pass					
Berms	Pass					
Gravel	Pass					
Check Dams	Pass					

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
402352652	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5105377">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5105377</a>
689704444	Inspection 689704443 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5105373">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5105373</a>